

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : HARSHA KANGAN STORES

Invoice No : 463 CREDIT

Invoice Date : 21/07/2025

Address : KAMAL CHOWK 55 NAGPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

Check by p slip no 616

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	KIA SPORTS	6212	5	0.00	42.00	91.850	0.00	3857.70
2	25 PREMIER	6212	5	0.00	12.00	97.350	0.00	1168.20
3	25 PREMIER 42-44	6212	5	0.00	12.00	103.950	0.00	1247.40
4	BOOST SPORT	6212	5	0.00	18.00	97.900	0.00	1762.20

RS. EIGHT THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY

84

Total :

8035.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8035.50	200.90	200.90	0.00
TOTAL :		8035.50	200.90	200.90	0.00

Taxable Amount: 8035.50

CGST 200.90
SGST. 200.90



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 8437.00

For SUNDER HOSIERY

1) CHEQUE BOUNCE CHARGES RS. 500/- EXTRA. 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 3) PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE. 4) SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 66264.00

TOTAL OUTSTANDING : 74701.00

Authorised Signatory