

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 : LADIES CORNER

Invoice No : 1311 CREDIT

Invoice Date : 27/02/2026

Address : 89 WARDHA

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

GSTIN : 27ANWPA2022P1ZP

Mob: 9158769786

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	002 PAD	621210	5	355.00	42.00	156.200	0.00	6560.40
2	SAMEERA	6212	5	0.00	18.00	136.400	0.00	2455.20

RS. NINE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

60

Total :

9015.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2455.20	61.38	61.38	0.00
621210	5.00	6560.40	164.01	164.01	0.00
TOTAL :		9015.60	225.39	225.39	0.00

Taxable Amount: 9015.60

CGST 225.39

SGST. 225.39



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 9466.00

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 : 17046.00

TOTAL OUTSTANDING : 26512.00

Authorised Signatory