

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 : 245 CREDIT

Invoice Date : 23/05/2025

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	TEENS PAD	6212	5	297.50	6.00	130.900	0.00	785.40
2	002 PAD	6212	5	355.00	6.00	156.200	0.00	937.20
3	AUDI	6208	5	215.00	12.00	94.600	0.00	1135.20
4	TOP 07 30-36	6212	5	269.00	1.00	175.000	0.00	175.00
5	TRYLO D W/S/B	6212	5	240.00	6.00	120.000	0.00	720.00

RS. THREE THOUSAND NINE HUNDRED FORTY ONLY

31

Total :

3752.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1135.20	28.38	28.38	0.00
6212	5.00	2617.60	65.45	65.45	0.00
TOTAL :		3752.80	93.83	93.83	0.00

Taxable Amount: 3752.80

CGST 93.83
SGST. 93.83



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3940.00

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 : 89171.00

TOTAL OUTSTANDING : 93111.00

Authorised Signatory