

**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 : 261

CREDIT

Invoice Date : 29/05/2025

Address : 89 WARDHA

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

GSTIN : 27ANWPA2022P1ZP

Mob: 9158769786

Vehicle.No :

Check by 252

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    | EVA                           | 6212 | 5     | 0.00  | 24.00 | 259.350 | 0.00  | 6224.40        |

RS. FIVE THOUSAND EIGHT HUNDRED EIGHTY-TWO ONLY

24

Total :

6224.40

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6212     | 5.00  | 5601.96    | 140.05 | 140.05 | 0.00 |
| TOTAL :  |       | 5601.96    | 140.05 | 140.05 | 0.00 |

Cash Disc.10.00%

622.44

Taxable Amount:

5601.96

CGST

140.05

SGST.

140.05



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

5882.00

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.

PREVIOUS OUTSTANDING : 43111.00

TOTAL OUTSTANDING : 48993.00

RECEIVER SIGNATURE

Authorised Signatory