

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 : 310 CREDIT

Invoice Date : 13/06/2025

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	002 PAD	6212	5	355.00	6.00	156.200	0.00	937.20
2	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80
3	WELCOME ASTER DELUX	6212	5	170.00	6.00	74.800	0.00	448.80
4	RESHMA K	6212	5	140.00	6.00	70.000	0.00	420.00
5	ZION PAD	6212	5	0.00	24.00	121.000	0.00	2904.00
6	CHARMIS SS 44	6212	5	300.00	6.00	210.000	0.00	1260.00

RS. SEVEN THOUSAND NINE HUNDRED EIGHTEEN ONLY

60

Total :

7540.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7540.80	188.52	188.52	0.00
TOTAL :		7540.80	188.52	188.52	0.00

Taxable Amount: 7540.80

CGST 188.52
SGST. 188.52



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 7918.00

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 : 59775.00

TOTAL OUTSTANDING : 67693.00

Authorised Signatory