

**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 : 370 CREDIT

Invoice Date : 28/06/2025

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    | KAJAL SLIP                    | 6212 | 5     | 130.00 | 10.00 | 53.000 | 0.00  | 530.00         |

RS. FIVE HUNDRED FIFTY-SEVEN ONLY

10

Total :

530.00

| HSN CODE | GST % | GR. AMOUNT | CGST  | SGST  | IGST |
|----------|-------|------------|-------|-------|------|
| 6212     | 5.00  | 530.00     | 13.25 | 13.25 | 0.00 |
| TOTAL :  |       | 530.00     | 13.25 | 13.25 | 0.00 |

Taxable Amount: 530.00

CGST 13.25  
SGST. 13.25



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 557.00

**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 : 69423.00

TOTAL OUTSTANDING : 69980.00

Authorised Signatory