

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 : 486 CREDIT

Invoice Date : 25/07/2025

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	TRYLO D W/S/B	6212	5	240.00	18.00	120.000	0.00	2160.00

RS. TWO THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY

18

Total :

2160.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2160.00	54.00	54.00	0.00
TOTAL :		2160.00	54.00	54.00	0.00

Taxable Amount: 2160.00

CGST 54.00
SGST. 54.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 2268.00

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 OUTSTNADING : 40253.00

TOTAL OUTSTNADING : 42521.00

Authorised Signatory