

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 : 522 CREDIT

Invoice Date : 02/08/2025

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	SAMEERA	6212	5	0.00	24.00	136.400	0.00	3273.60

RS. THREE THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY

24

Total :

3273.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3273.60	81.84	81.84	0.00
TOTAL :		3273.60	81.84	81.84	0.00

Taxable Amount: 3273.60

CGST 81.84
SGST. 81.84



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3437.00

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 : 42521.00

TOTAL OUTSTANDING : 45958.00

Authorised Signatory