

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 GARMENTS

Invoice No : 1127

CREDIT

Address : OLD NANDANVAN NAGPUR

Invoice Date : 05/01/2026

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7709996692

Vehicle.No :

1221

State : Maharashtra

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SOFTY	6212	5	399.00	11.00	259.350	0.00	2852.85
2	DEMI 499/-	6104	5	0.00	24.00	324.350	0.00	7784.40
3	NORA	6212	5	0.00	9.00	324.350	0.00	2919.15
4	MIA	6212	5	0.00	4.00	259.350	0.00	1037.40
5	ZARA	6212	5	0.00	20.00	226.850	0.00	4537.00

RS. EIGHTEEN THOUSAND SIX HUNDRED EIGHTY-ONE ONLY

68

Total :

19130.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	7239.49	180.99	180.99	0.00
6212	5.00	10552.15	263.81	263.81	0.00
TOTAL :		17791.64	444.80	444.80	0.00

Cash Disc.7.00%

1339.16

Taxable Amount:

17791.64

CGST

444.80

SGST.

444.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

18681.00

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 OUTSTNADING : 81132.00

TOTAL OUTSTNADING : 99813.00

RECEIVER SIGNATURE

Authorised Signatory