

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 : 352

CREDIT

Address : OLD NANDANVAN NAGPUR

Invoice Date : 21/06/2025

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7709996692

Vehicle.No :

346

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	POLLY 699/-	6108	5	0.00	9.00	454.350	0.00	4089.15
2	EVA	6212	5	0.00	17.00	259.350	0.00	4408.95
3	DEMI 499/-	6104	5	0.00	8.00	324.350	0.00	2594.80
4	MARY	6212	5	0.00	2.00	460.850	0.00	921.70
5	TOP 14 299/-	6212	5	0.00	4.00	194.350	0.00	777.40

RS. TWELVE THOUSAND FOUR HUNDRED NINETY-ONE ONLY

40

Total :

12792.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	2413.16	60.33	60.33	0.00
6108	5.00	3802.91	95.07	95.07	0.00
6212	5.00	5680.48	142.01	142.01	0.00
TOTAL :		11896.55	297.41	297.41	0.00

Cash Disc.7.00%

895.44

Taxable Amount:

11896.55

CGST

297.41

SGST.

297.41

Invoice Total :

12491.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 : 38961.00

TOTAL OUTSTNADING : 51452.00

Authorised Signatory