

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 : 525

CREDIT

Invoice Date : 04/08/2025

Address : OLD NANDANVAN NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : Mob: 7709996692

Vehicle.No :

Check by 537

State : Maharashtra State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DEMI 499/-	6104	5	0.00	6.00	324.350	0.00	1946.10
2	DEMI 509/-	6104	5	0.00	3.00	330.850	0.00	992.55
3	DEMI-C	6212	5	0.00	1.00	336.700	0.00	336.70
4	POLLY 699/-	6212	5	0.00	6.00	454.350	0.00	2726.10

RS. FIVE THOUSAND EIGHT HUNDRED SIXTY ONLY

16

Total :

6001.45

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	2732.94	68.33	68.33	0.00
6212	5.00	2848.40	71.21	71.21	0.00
TOTAL :		5581.34	139.54	139.54	0.00

Cash Disc.7.00%

420.10

Taxable Amount:

5581.34

CGST

139.54

SGST.

139.54



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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 OUTSTANDING : 54173.00

TOTAL OUTSTANDING : 60033.00

Invoice Total :

5860.00

For SUNDER HOSIERY

Authorised Signatory