

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 : 589 CREDIT

Invoice Date : 19/08/2025

Address : OLD NANDANVAN NAGPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : Mob: 7709996692

Vehicle.No : 574

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	DEMI 509/-	6104	5	0.00	1.00	330.850	0.00	330.85
2	DEMI-C	6212	5	0.00	1.00	336.700	0.00	336.70

RS. SIX HUNDRED FIFTY-TWO ONLY

2

Total :

667.55

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	307.69	7.69	7.69	0.00
6212	5.00	313.13	7.83	7.83	0.00
TOTAL :		620.82	15.52	15.52	0.00

Cash Disc.7.00% 46.73

Taxable Amount: 620.82

CGST 15.52

SGST. 15.52



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 652.00

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 : 91558.00

TOTAL OUTSTANDING : 92210.00

Authorised Signatory