

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 : LADY CHOICE
Address : SHOP.NO.9-10,J & D MAL, NAGAR 79 AMRAVATI
GSTIN : 27AGEPM9396F1ZW **Mob:** 9423622582 8308804901
State : **State Code :** 27

Invoice No : 1316 **CREDIT**
Invoice Date : 27/02/2026
L.R.No : **L.R.Date :** _-_-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ROXY	6212	5	289.00	12.00	187.850	0.00	2254.20

RS. TWO THOUSAND TWELVE ONLY

12

Total :

2254.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1916.07	47.90	47.90	0.00
TOTAL :		1916.07	47.90	47.90	0.00

Cash Disc.15.00%

338.13

Taxable Amount:

1916.07

CGST

47.90

SGST.

47.90



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2012.00

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 : -1677.00

TOTAL OUTSTANDING : 335.00

Authorised Signatory