

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

Invoice No : 356 CREDIT

Invoice Date : 21/06/2025

Address : SHOP.NO.9-10,J & D MAL, NAGAR 79 AMRAVATI

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

GSTIN : 27AGEPM9396F1ZW

Mob: 9423622582 9423622582

Vehicle.No :

Check by 346

State :

State Code : 27

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	11.00	187.850	0.00	2066.35
2	SOFTY	6212	5	399.00	17.00	259.350	0.00	4408.95
3	JASMIN	6212	5	279.00	10.00	181.350	0.00	1813.50
4	JASMIN	6212	5	0.00	3.00	187.850	0.00	563.55
5	JASMIN	6212	5	0.00	3.00	194.350	0.00	583.05

RS. EIGHT THOUSAND FOUR HUNDRED TWENTY-ONE ONLY

44

Total :

9435.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8020.10	200.51	200.51	0.00
TOTAL :		8020.10	200.51	200.51	0.00

Cash Disc.15.00% 1415.31

Taxable Amount: 8020.10

CGST 200.51
SGST. 200.51

Invoice Total : 8421.00

For SUNDER HOSIERY



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 OUTSTANDING : 0.00
TOTAL OUTSTANDING : 8421.00

Authorised Signatory