

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 : 513 CREDIT

Invoice Date : 31/07/2025

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

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

GSTIN : 27AGEPM9396F1ZW

Mob: 9423622582 9423622582

Vehicle.No :

p slip no 518

State :

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	JASMIN	6212	5	279.00	18.00	181.350	0.00	3264.30
2	JASMIN	6212	5	0.00	8.00	187.850	0.00	1502.80
3	JASMIN	6212	5	0.00	4.00	194.350	0.00	777.40
4	SOFTY	6212	5	399.00	7.00	259.350	0.00	1815.45
5	ROXY	6212	5	289.00	17.00	187.850	0.00	3193.45

RS. NINE THOUSAND FOUR HUNDRED NINETEEN ONLY

54

Total :

10553.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8970.39	224.26	224.26	0.00
TOTAL :		8970.39	224.26	224.26	0.00

Cash Disc.15.00% 1583.01

Taxable Amount: 8970.39

CGST 224.26

SGST. 224.26

Invoice Total : 9419.00

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.

PREVIOUS OUTSTANDING : 0.00

TOTAL OUTSTANDING : 9419.00

RECEIVER SIGNATURE

Authorised Signatory