

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 : MAMTA COLLECTION *	Invoice No : 512 CREDIT
Address : 99 WARDHA	Invoice Date : 31/07/2025
GSTIN :	L.R.No : L.R.Date : __-__-__
Mob: 9404049940	Vehicle.No :
State : MH	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENS PAD	6212	5	297.50	36.00	137.440	0.00	4947.84
2	VIRGO	6212	5	355.00	12.00	164.000	0.00	1968.00
3	SAMEERA	6212	5	320.00	6.00	147.840	0.00	887.04
4	4 WAY SPORTS	6212	5	0.00	18.00	68.140	0.00	1226.52
5	AIR BRA S017	6212	5	92.00	10.00	46.000	0.00	460.00

RS. NINE THOUSAND NINE HUNDRED SIXTY-FOUR ONLY

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Total :

9489.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9489.40	237.24	237.24	0.00
TOTAL :		9489.40	237.24	237.24	0.00

Taxable Amount:	9489.40
CGST	237.24
SGST.	237.24



BANK DETAILS:

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

Invoice Total : 9964.00

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 : 3282.00

TOTAL OUTSTANDING : 13246.00

Authorised Signatory