

# SUNDER HOSIERY

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

M:9730277770,9850354012

E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

## TAX INVOICE

Name : MEENAKSHI LINGERIES

Address : DHARAMPETH 100 NAGPUR

GSTIN : 27ADTPJ7676H1ZR

State : MH

Mob: 9325557771

State Code : 27

Invoice No : 1307 CREDIT

Invoice Date : 26/02/2026

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	2217 COL 290/-	6212	5	0.00	18.00	174.000	0.00	3132.00

RS. THREE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY

18

Total :

3132.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3132.00	78.30	78.30	0.00
TOTAL :		3132.00	78.30	78.30	0.00

Taxable Amount:	3132.00
CGST	78.30
SGST.	78.30



### BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 3289.00

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 : 0.00

TOTAL OUTSTANDING : 3289.00

Authorised Signatory