

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 : MERI SAHELI

Invoice No : 1155

CREDIT

Invoice Date : 15/01/2026

Address : GONDIA

L.R.No :

L.R.Date : _-_-

GSTIN :

Mob: 9421070363 9421070363

Vehicle.No :

p slip no 1258

State : MAHARASHTRA

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	LOVELY	6212	5	229.00	18.00	148.850	0.00	2679.30
2	LOVELY	6212	5	0.00	18.00	161.850	0.00	2913.30

RS. FIVE THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

36

Total :

5592.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5201.12	130.02	130.02	0.00
TOTAL :		5201.12	130.02	130.02	0.00

Cash Disc.7.00%

391.48

Taxable Amount:

5201.12

CGST

130.02

SGST.

130.02



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

5461.00

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 OUTSTNADING : 0.00

TOTAL OUTSTNADING : 5461.00

Authorised Signatory