

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 : MISS CORNER

Invoice No : 456

CREDIT

Invoice Date : 21/07/2025

Address : SAKKARDARA 92 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AKVPB2072N1ZP

Mob: 9422087885

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	RUMAL 2600	6213	5	190.00	1.00	181.000	0.00	181.00
2	L RUMAL 3100	6213	5	200.00	1.00	191.000	0.00	191.00
3	L RUMAL 2100	6213	5	151.00	5.00	144.000	0.00	720.00
4	L RUMAL 2100	6213	5	158.00	5.00	150.000	0.00	750.00
5	GENTS RUMAL 112	6213	5	450.00	1.00	429.000	0.00	429.00
6	J RUMAL 6200	6213	5	500.00	1.00	476.000	0.00	476.00
7	GENTS RUMAL 113	6213	5	465.00	2.00	443.000	0.00	886.00
8	GENTS RUMAL 5400	6213	5	438.00	1.00	417.000	0.00	417.00

RS. FOUR THOUSAND TWO HUNDRED FIFTY-THREE ONLY

17

Total :

4050.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6213	5.00	4050.00	101.28	101.28	0.00
TOTAL :		4050.00	101.28	101.28	0.00

Taxable Amount: 4050.00

CGST 101.28
SGST. 101.28



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 4253.00

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 : 97694.00

TOTAL OUTSTANDING : 101947.00

Authorised Signatory