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 INDIA**

Address : **9960172171 WARORA**

GSTIN : **Mob:** 9130605501 9960172171

State : **State Code :**

Invoice No : **413** **CREDIT**
Invoice Date : **09/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **557**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GRAP C CUP	6212	5	251.25	12.00	110.550	0.00	1326.60
2	CRANBERRY	6212	5	0.00	12.00	131.450	0.00	1577.40
3	AUDI	6208	5	215.00	18.00	94.600	0.00	1702.80
4	SPACAR GOLD	6212	5	0.00	12.00	149.050	0.00	1788.60
5	OCTIVA	6212	5	0.00	6.00	101.750	0.00	610.50
6	ANUPAMA D CUP	6212	5	0.00	6.00	90.200	0.00	541.20
7	TEENS PAD	6212	5	297.50	6.00	130.900	0.00	785.40
8	SNOW WHITE PAD	6212	5	305.00	6.00	134.200	0.00	805.20
9	VELVET	6212	5	388.75	6.00	110.000	0.00	660.00
RS. TEN THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY					**84**	Total :		**9797.70**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1702.80	42.57	42.57	0.00
6212	5.00	8094.90	202.39	202.39	0.00
TOTAL :		**9797.70**	**244.96**	**244.96**	**0.00**

Taxable Amount:	**9797.70**
CGST	244.96
SGST.	244.96
Invoice Total :	10288.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **18617.00**
TOTAL OUTSTNADING : **28905.00**

RECEIVER SIGNATURE

Authorised Signatory