

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 : NEELMANI TEXTILE

Invoice No : 1100 CREDIT

Invoice Date : 23/12/2025

Address : 9372910670 117 WARDHA

L.R.No : L.R.Date : _-_-

GSTIN : 27AAYPD7783P1ZH

Mob: 9372910670

Vehicle.No :

Check by p slip no 1605 rasik

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	18 PRIMER	6212	5	0.00	18.00	74.000	0.00	1332.00
2	18 PREMIER 42-44	6212	5	0.00	12.00	80.000	0.00	960.00
3	25 PREMIER	6212	5	0.00	24.00	88.500	0.00	2124.00
4	25 PREMIER 42-44	6212	5	0.00	6.00	94.500	0.00	567.00

RS. FOUR THOUSAND NINE HUNDRED EIGHTY-THREE ONLY

60

Total :

4983.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4745.81	118.65	118.65	0.00
TOTAL :		4745.81	118.65	118.65	0.00

Cash Disc.4.76%

237.19

Taxable Amount:

4745.81

CGST

118.65

SGST.

118.65



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

4983.00

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 : 4983.00

Authorised Signatory