

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 : 1138 CREDIT
Address : 9372910670 117 WARDHA	Invoice Date : 06/01/2026
GSTIN : 27AAYPD7783P1ZH Mob: 9372910670	L.R.No : L.R.Date : _-_-
State : MAHARASHTRA State Code : 27	Vehicle.No : NEELMANI STOCK
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SNOW WHITE PAD	6212	5	0.00	54.00	122.000	0.00	6588.00
2	ZION PAD	6212	5	0.00	54.00	110.000	0.00	5940.00
3	2906 BP	6212	5	185.00	54.00	74.000	0.00	3996.00
4	TEENS PAD	6212	5	0.00	6.00	119.500	0.00	717.00

RS. SEVENTEEN THOUSAND TWO HUNDRED FORTY-ONE ONLY

168

Total :

17241.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	16420.33	410.50	410.50	0.00
TOTAL :		16420.33	410.50	410.50	0.00

Cash Disc.4.76%

820.67

Taxable Amount:

16420.33

CGST

410.50

SGST.

410.50



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

17241.00

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 : 47061.00

TOTAL OUTSTNADING : 64302.00

Authorised Signatory