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**
Address : **9372910670 117 WARDHA**
GSTIN : **27AAYPD7783P1ZH** **Mob:** 9372910670
State : MAHARASHTRA **State Code :** 27

Invoice No : **333** **CREDIT**
Invoice Date : **18/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	DEBRA MOULD	6212	5	181.25	12.00	65.000	0.00	780.00
2	SUPER BLAST	6212	5	147.50	18.00	59.000	0.00	1062.00
3	DUREX PAD	6212	5	0.00	24.00	106.000	0.00	2544.00
4	SI -1	6212	5	0.00	30.00	69.000	0.00	2070.00
5	PCI-5	6212	5	0.00	18.00	73.500	0.00	1323.00
6	4 WAY SPORTS	6212	5	0.00	24.00	63.000	0.00	1512.00
7	SCOTTIE	6212	5	0.00	24.00	69.000	0.00	1656.00
8	4 WAY SPORTS	6212	5	166.25	24.00	66.500	0.00	1596.00
9	GIBSON SPORTS	6212	5	0.00	24.00	75.500	0.00	1812.00
10	BENIFET SEAMLESS	6212	5	230.00	12.00	92.000	0.00	1104.00
11	SNOW WHITE PAD	6212	5	305.00	18.00	122.000	0.00	2196.00
12	PCI-6	6212	5	0.00	24.00	73.500	0.00	1764.00
13	BAD BUNNY	6212	5	0.00	18.00	91.000	0.00	1638.00
14	SCANTY D CUP	6212	5	0.00	24.00	118.500	0.00	2844.00
15	LUXARY PAD	6212	5	0.00	18.00	113.000	0.00	2034.00
16	AUDI	6208	5	215.00	18.00	86.000	0.00	1548.00
17	PCI-8	6212	5	0.00	24.00	73.500	0.00	1764.00
18	PCM-3	6212	5	0.00	24.00	96.000	0.00	2304.00
19	SOOTHE	6212	5	0.00	30.00	119.000	0.00	3570.00
20	TOUCH	6212	5	0.00	18.00	73.500	0.00	1323.00
21	PCI-6	6212	5	0.00	18.00	73.500	0.00	1323.00
22	GLAMO	6212	5	0.00	18.00	73.500	0.00	1323.00
RS. THIRTY-NINE THOUSAND NINETY-ONE ONLY					**462**	Total :		**39090.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1474.32	36.86	36.86	0.00
6212	5.00	35755.02	893.88	893.88	0.00
TOTAL :		**37229.34**	**930.74**	**930.74**	**0.00**

Cash Disc.4.76% 1860.68
Taxable Amount: **37229.34**
CGST 930.74
SGST. 930.74
Invoice Total : 39091.00

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 : **0.00**
TOTAL OUTSTNADING : **39091.00**

RECEIVER SIGNATURE

Authorised Signatory