

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 : NEW AMBIKA COLLECTION

Invoice No : 493 CREDIT

Invoice Date : 28/07/2025

Address : APROCH ROAD WARUD

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

GSTIN : 27AQMPK1067F1ZT

Mob: 9158543098 9158543098

Vehicle.No :

Check by 481

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	LIVA	6212	5	0.00	24.00	168.350	0.00	4040.40

RS. THREE THOUSAND NINE HUNDRED FORTY-FIVE ONLY

24

Total :

4040.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3757.57	93.94	93.94	0.00
TOTAL :		3757.57	93.94	93.94	0.00

Cash Disc.7.00% 282.83

Taxable Amount: 3757.57

CGST 93.94

SGST. 93.94

Invoice Total : 3945.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 21402.00

TOTAL OUTSTANDING : 25347.00

Authorised Signatory