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 : **NILA AKASH SAREE CENTRE**

Address : **9890121342** **112 NAGPUR**

GSTIN : **Mob:** 9890121342

State : MAHARASHTRA **State Code :** 27

Invoice No : **387** **CREDIT**
Invoice Date : **30/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **sh stock**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	180.00	73.000	0.00	13140.00
2	LANCY CARE PANTY XXL	6108	5	160.00	60.00	78.000	0.00	4680.00
	RS. EIGHTEEN THOUSAND SEVEN HUNDRED ELEVEN ONLY				**240**	Total :		**17820.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	17820.00	445.50	445.50	0.00
TOTAL :		**17820.00**	**445.50**	**445.50**	**0.00**

Taxable Amount:	**17820.00**
CGST	445.50
SGST.	445.50
Invoice Total :	18711.00

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 : **124169.00**
TOTAL OUTSTNADING : **142880.00**

RECEIVER SIGNATURE

Authorised Signatory