

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

Invoice No : 410 CREDIT

Invoice Date : 05/07/2025

Address : 9890121342 112 NAGPUR

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

GSTIN : Mob: 9890121342

Vehicle.No :

Check by

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	GOWN PAT	6208	5	216.00	53.00	195.000	0.00	10335.00
2	GOWN PLAIN EMB	6208	5	247.00	20.00	223.000	0.00	4460.00
3	GOWN BIG EMB	6208	5	242.00	60.00	219.000	0.00	13140.00
4	GOWN LACE	6208	5	247.00	54.00	223.000	0.00	12042.00

RS. FORTY-ONE THOUSAND NINE HUNDRED SEVENTY-SIX ONLY

187

Total :

39977.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	39977.00	999.43	999.43	0.00
TOTAL :		39977.00	999.43	999.43	0.00

Taxable Amount: 39977.00

CGST 999.43
SGST. 999.43



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 41976.00

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 : 93724.00

TOTAL OUTSTANDING : 135700.00

Authorised Signatory