

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 : **PREM HOSIERIES**

Invoice No : **1073** **CREDIT**

Invoice Date : **12/12/2025**

Address : **1ST FLOOR PLOT NO 23 BHANDARA ROAD ITWARI
NAGPUR**

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

GSTIN : **27ABHFP8363K1ZL** Mob: 7387147449

Vehicle.No : **MANJU 1564**

State : Maharashtra State Code : 27

Check by

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GRAP C CUP	6212	5	0.00	24.00	99.500	0.00	2388.00
2	ANUPAMA D CUP	6212	5	0.00	18.00	82.000	0.00	1476.00
3	SCOTTIE	6212	5	0.00	30.00	69.000	0.00	2070.00
4	JAADU	6212	5	0.00	24.00	63.500	0.00	1524.00

RS. SEVEN THOUSAND FOUR HUNDRED FIFTY-EIGHT ONLY

96

Total :

7458.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7103.00	177.58	177.58	0.00
TOTAL :		7103.00	177.58	177.58	0.00

Cash Disc.4.76% 355.00

Taxable Amount: 7103.00

CGST 177.58
SGST. 177.58

Invoice Total : 7458.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

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 : 88310.00

TOTAL OUTSTANDING : 95768.00

For SUNDER HOSIERY

Authorised Signatory