

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 : **1074**

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 :

QUEEN 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	SCOTTIE	6212	5	0.00	30.00	69.000	0.00	2070.00

RS. TWO THOUSAND SEVENTY ONLY

30

Total :

2070.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1971.47	49.29	49.29	0.00
TOTAL :		1971.47	49.29	49.29	0.00

Cash Disc.4.76%

98.53

Taxable Amount:

1971.47

CGST

49.29

SGST.

49.29



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2070.00

For SUNDER HOSIER Y

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 OUTSTNADING : **95768.00**

TOTAL OUTSTNADING : **97838.00**

Authorised Signatory