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**

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

GSTIN : **27ABHFP8363K1ZL** **Mob:** 7387147449

State : Maharashtra **State Code :** 27

Invoice No : **1077** **CREDIT**

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

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **PREM STOCK 1564**

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	96.00	69.000	0.00	6624.00
2	GRAP C CUP	6212	5	0.00	108.00	99.500	0.00	10746.00
	RS. SEVENTEEN THOUSAND THREE HUNDRED SEVENTY ONLY				**204**	Total :		**17370.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	16543.19	413.58	413.58	0.00
TOTAL :		**16543.19**	**413.58**	**413.58**	**0.00**

Cash Disc.4.76%	826.81
Taxable Amount:	**16543.19**
CGST	413.58
SGST.	413.58
Invoice Total :	17370.00

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 : **102338.00**
TOTAL OUTSTNADING : **119708.00**

RECEIVER SIGNATURE

Authorised Signatory