

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 : **1142**

CREDIT

Invoice Date : **08/01/2026**

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

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

GSTIN : **27ABHFP8363K1ZL**

Mob: 7387147449

Vehicle.No :

Check by **sh stock**

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	2906 BP	6212	5	185.00	72.00	74.000	0.00	5328.00

RS. FIVE THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

72

Total :

5328.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5074.39	126.86	126.86	0.00
TOTAL :		5074.39	126.86	126.86	0.00

Cash Disc.4.76%

253.61

Taxable Amount:

5074.39

CGST

126.86

SGST.

126.86



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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 : **154136.00**

TOTAL OUTSTANDING : **159464.00**

Invoice Total :

5328.00

For SUNDER HOSIERY

Authorised Signatory