

**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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

**TAX INVOICE**

Name : **PREM HOSIERIES**

Invoice No : **1295**

**CREDIT**

Invoice Date : **23/02/2026**

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	SNOW WHITE PAD	6212	5	0.00	18.00	122.000	0.00	2196.00

RS. TWO THOUSAND ONE HUNDRED NINETY-SIX ONLY

18

Total :

2196.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2091.47	52.29	52.29	0.00
<b>TOTAL :</b>		<b>2091.47</b>	<b>52.29</b>	<b>52.29</b>	<b>0.00</b>

Cash Disc.4.76%

104.53

Taxable Amount:

2091.47

CGST

52.29

SGST.

52.29



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2196.00

**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.

PREVIOUS OUTSTANDING : **264304.00**

TOTAL OUTSTANDING : **266500.00**

RECEIVER SIGNATURE

Authorised Signatory