

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 : PRIDE FASHION *

Invoice No : 517

CREDIT

Invoice Date : 01/08/2025

Address : 130 WARDHA

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9370184341

Vehicle.No :

Check by

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	TRYLO D W/S/B	6212	5	240.00	18.00	126.000	0.00	2268.00
2	TRYLO D W/S/B 42-44	6212	5	260.00	12.00	137.000	0.00	1644.00
3	2906	6212	5	135.00	18.00	55.000	0.00	990.00
4	BOOST SPORT	6212	5	227.50	18.00	105.100	0.00	1891.80
5	2906 BP	6212	5	185.00	36.00	77.700	0.00	2797.20
6	SIDE SUPPORT	6212	5	0.00	12.00	104.000	0.00	1248.00
7	SILVI	6212	5	0.00	18.00	122.430	0.00	2203.74
8	2 WAY	6212	5	225.00	18.00	95.000	0.00	1710.00
9	CALAVIA	6212	5	0.00	18.00	65.000	0.00	1170.00

RS. SIXTEEN THOUSAND SEVEN HUNDRED NINETEEN ONLY

168

Total :

15922.74

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	15922.74	398.07	398.07	0.00
TOTAL :		15922.74	398.07	398.07	0.00

Taxable Amount: 15922.74

CGST 398.07
SGST. 398.07



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

16719.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 94942.00

TOTAL OUTSTANDING : 111661.00

Authorised Signatory