

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 : PRIYA GARMENTS *	Invoice No : 1108 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 24/12/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 7758872444	Vehicle.No :
State : MAHARASHTRA	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENS PAD	6212	5	297.50	12.00	137.440	0.00	1649.28
					12	Total :		1649.28

RS. ONE THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1649.28	41.23	41.23	0.00
TOTAL :		1649.28	41.23	41.23	0.00

Taxable Amount:	1649.28
CGST	41.23
SGST.	41.23



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
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 : 57719.00
TOTAL OUTSTANDING : 59451.00

Invoice Total : 1732.00

For SUNDER HOSIERY

Authorised Signatory