

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 : QUEENS	Invoice No : 348	CREDIT
Address : DHARAMPETH 145 NAGPUR	Invoice Date : 21/06/2025	
GSTIN : 27AAAFQ1273F1ZH	Mob: 9422665073	L.R.No :
State : MAHARASHTRA	State Code : 27	L.R.Date : __-__-__
	Vehicle.No :	
	Check by 346	
	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TOP 07 30-36	6212	5	289.00	12.00	187.850	0.00	2254.20
2	TOP 10 249/-	6108	5	0.00	8.00	161.850	0.00	1294.80
3	FLORA	6212	5	0.00	12.00	233.350	0.00	2800.20

RS. SIX THOUSAND TWO HUNDRED ONLY

32

Total :

6349.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1204.16	30.10	30.10	0.00
6212	5.00	4700.60	117.51	117.51	0.00
TOTAL :		5904.76	147.61	147.61	0.00

Cash Disc.7.00% 444.44

Taxable Amount: 5904.76

CGST 147.61
SGST. 147.61

Invoice Total : 6200.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,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 OUTSTNADING : 0.00

TOTAL OUTSTNADING : 6200.00