

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 : RADHIKA LADIES WEAR

Invoice No : 1118 CREDIT

Invoice Date : 30/12/2025

Address : 154 BALAGAHT

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

GSTIN : 23AJDPS1674A1ZL

Mob: 9424751241 8226073736

Vehicle.No :

Check by

State : Madhya Pradesh

State Code : 23

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	12.00	120.000	0.00	1440.00
2	DIMPLE	6212	5	200.00	12.00	105.000	0.00	1260.00
3	KRUTIKA WHITE	6212	5	150.00	12.00	85.000	0.00	1020.00
4	CARE	6212	5	175.00	6.00	88.000	0.00	528.00
5	MOMS CARE MILANCH	6212	5	275.00	12.00	138.000	0.00	1656.00

RS. SIX THOUSAND ONE HUNDRED NINETY-NINE ONLY

54

Total :

5904.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5904.00	0.00	0.00	295.20
TOTAL :		5904.00	0.00	0.00	295.20

Taxable Amount: 5904.00

IGST 295.20



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 6199.00

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 : 1134.00

TOTAL OUTSTANDING : 7333.00

Authorised Signatory