

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 : RAJLAXMI DRESS DESIGNER

Invoice No : 1158 **CREDIT**

Invoice Date : 15/01/2026

Address : 164 SHREE KRISHNA APPARTMENT SUYOG NAGAR
NAGPUR

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

GSTIN : **Mob:** 9881243231 8484086342

Vehicle.No : p silp no 1258

State : Maharashtra

State Code : 27

Check by

p silp no 1258

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TOP 01 38- 40	6212	5	189.00	36.00	122.850	0.00	4422.60
2	TOP 01 38- 40	6212	5	199.00	12.00	129.350	0.00	1552.20
3	TOP 09	6108	5	0.00	48.00	161.850	0.00	7768.80
4	TOP 06 30- 36	6212	5	259.00	12.00	168.350	0.00	2020.20
5	TOP - 02	6108	5	259.00	36.00	168.350	0.00	6060.60
6	TOP 07 30-36	6212	5	269.00	12.00	174.850	0.00	2098.20
7	TOP 07 30-36	6212	5	279.00	7.00	181.350	0.00	1269.45
8	FLORA	6212	5	299.00	12.00	194.350	0.00	2332.20

RS. TWENTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-FIVE ONLY

175

Total :

27524.25

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13137.93	328.45	328.45	0.00
6212	5.00	13010.11	325.25	325.25	0.00
TOTAL :		26148.04	653.70	653.70	0.00

Cash Disc.5.00% 1376.21

Taxable Amount: 26148.04

CGST 653.70

SGST. 653.70



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

27455.00

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 OUTSTNADING : 36502.00

TOTAL OUTSTNADING : 63957.00

Authorised Signatory