

**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 : **RASIKA GARMENTS** \*  
Address : **153 WARDHA**  
GSTIN : **27CKLPK2285C1Z4** Mob: 9373768296 9850875764  
State : **MAHARASHTRA** State Code : 27

Invoice No : **1297** **CREDIT**  
Invoice Date : **25/02/2026**  
L.R.No : L.R.Date : \_-\_-\_  
Vehicle.No :  
Check by  
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENAGER	6212	5	280.00	6.00	120.000	0.00	720.00
2	SOFT FOAM	6212	5	163.00	24.00	68.000	0.00	1632.00

RS. TWO THOUSAND FOUR HUNDRED SEVENTY ONLY

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Total :

2352.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2352.00	58.80	58.80	0.00
<b>TOTAL :</b>		<b>2352.00</b>	<b>58.80</b>	<b>58.80</b>	<b>0.00</b>

Taxable Amount: 2352.00

CGST 58.80  
SGST. 58.80



**BANK DETAILS:**  
Bank Name : HDFC BANK  
A/C No : 5924555588888  
IFSC CODE : HDFC0004034  
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 2470.00

**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 : 25088.00  
TOTAL OUTSTANDING : 27558.00

Authorised Signatory