

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 *	Invoice No : 553 CREDIT
Address : 153 WARDHA	Invoice Date : 08/08/2025
GSTIN : 27CKLPK2285C1Z4 Mob: 9373768296 9850875764	L.R.No : L.R.Date : _ _ - _ - _
State : MAHARASHTRA State Code : 27	Vehicle.No : 201
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	414.00	73.000	0.00	30222.00
RS. THIRTY-ONE THOUSAND SEVEN HUNDRED THIRTY-THREE ONLY					414	Total :		30222.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	30222.00	755.55	755.55	0.00
TOTAL :		30222.00	755.55	755.55	0.00

Taxable Amount:	30222.00
CGST	755.55
SGST.	755.55



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
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 : 19052.00
TOTAL OUTSTANDING : 50785.00

Invoice Total : 31733.00

For SUNDER HOSIERY

Authorised Signatory