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 : **ROHANKAR"S**

Address : **S NO B05 PRABHU POORNIMA APPT. NAGPUR**

GSTIN : **27AEHPR9143Q1ZK** **Mob:** 7972909926 9595769709

State : Maharashtra **State Code :** 27

Invoice No : **561** **CREDIT**
Invoice Date : **12/08/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **524/1**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ROLEX PED 320/-	6212	5	0.00	12.00	192.000	0.00	2304.00
2	ALISHA S P 250/-	6212	5	0.00	12.00	150.000	0.00	1800.00
3	FEMINA 230/-	6212	5	0.00	18.00	138.000	0.00	2484.00
4	BIPASHA 200/-	6212	5	0.00	12.00	120.000	0.00	1440.00
5	PRIYANKA 170/-	6212	5	0.00	18.00	102.000	0.00	1836.00
6	SCOOTY 210/-	6212	5	0.00	12.00	126.000	0.00	1512.00
7	LAAVIAN 290-/	6212	5	0.00	12.00	174.000	0.00	2088.00
8	SALONI 150/-	6212	5	0.00	18.00	90.000	0.00	1620.00
9	ROSE 135/-	6212	5	0.00	18.00	81.000	0.00	1458.00
10	ROSE 145/-	6212	5	0.00	18.00	87.000	0.00	1566.00
RS. NINETEEN THOUSAND THIRTEEN ONLY					**150**	Total :		**18108.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	18108.00	452.70	452.70	0.00
TOTAL :		**18108.00**	**452.70**	**452.70**	**0.00**

Taxable Amount:	**18108.00**
CGST	452.70
SGST.	452.70
Invoice Total :	19013.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **-500.00**
TOTAL OUTSTNADING : **18513.00**

RECEIVER SIGNATURE

Authorised Signatory