

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 : SAAVI COLLECTION

Invoice No : 1124 CREDIT

Invoice Date : 05/01/2026

Address : MAHAL 180 NAGPUR

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

GSTIN : Mob: 9890963390

Vehicle.No :

Check by

State : State Code :

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	B BRA LACE	6212	5	216.00	6.00	108.000	0.00	648.00
2	2906 BP	6212	5	185.00	60.00	74.000	0.00	4440.00
3	CRANBERRY	6212	5	0.00	12.00	131.450	0.00	1577.40
4	SIDE SUPPORT	6212	5	0.00	6.00	99.000	0.00	594.00

RS. SEVEN THOUSAND SIX HUNDRED TWENTY-TWO ONLY

84

Total :

7259.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7259.40	181.49	181.49	0.00
TOTAL :		7259.40	181.49	181.49	0.00

Taxable Amount: 7259.40

CGST 181.49
SGST. 181.49



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7622.00

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 : 46341.00

TOTAL OUTSTANDING : 53963.00

Authorised Signatory