

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 : 469 CREDIT

Invoice Date : 22/07/2025

Address : MAHAL 180 NAGPUR

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

GSTIN : Mob: 9890963390

Vehicle.No : sh stock

State : State Code :

Check by

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	2906 BP	6212	5	185.00	132.00	74.000	0.00	9768.00

RS. TEN THOUSAND TWO HUNDRED FIFTY-SIX ONLY

132

Total :

9768.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9768.00	244.20	244.20	0.00
TOTAL :		9768.00	244.20	244.20	0.00

Taxable Amount: 9768.00

CGST 244.20
SGST. 244.20



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

Invoice Total : 10256.00

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 : 0.00

TOTAL OUTSTNADING : 10256.00

Authorised Signatory