

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 : 521

CREDIT

Invoice Date : 02/08/2025

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	2906 BP	6212	5	185.00	60.00	74.000	0.00	4440.00

RS. FOUR THOUSAND SIX HUNDRED SIXTY-TWO ONLY

60

Total :

4440.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4440.00	111.00	111.00	0.00
TOTAL :		4440.00	111.00	111.00	0.00

Taxable Amount:

4440.00

CGST

111.00

SGST.

111.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

4662.00

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 : 10256.00

TOTAL OUTSTANDING : 14918.00

Authorised Signatory