

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 : SAHELI MATCHING

Invoice No : 578

CREDIT

Invoice Date : 16/08/2025

Address : 182 GONDIA

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TEENS PAD	6212	5	297.50	54.00	130.900	0.00	7068.60

RS. SEVEN THOUSAND FOUR HUNDRED TWENTY-TWO ONLY

54

Total :

7068.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7068.60	176.72	176.72	0.00
TOTAL :		7068.60	176.72	176.72	0.00

Taxable Amount: 7068.60

CGST 176.72
SGST. 176.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7422.00

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 : 33019.00

TOTAL OUTSTANDING : 40441.00

Authorised Signatory