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 : **SAI MARKETING** *
Address : **203 WARDHA**
GSTIN : **27ABNFS7580B1ZU**   **Mob:** 9422141529
State : MAHARASHTRA   **State Code :** 27

Invoice No : **482**   **CREDIT**
Invoice Date : **24/07/2025**
L.R.No :   **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GENTS RUMAL 250	6213	5	261.00	3.00	261.000	0.00	783.00
2	GENTS RUMAL 150	6213	5	225.00	4.00	225.000	0.00	900.00
3	L RUMAL 3100	6213	5	200.00	1.00	200.000	0.00	200.00
4	L RUMAL 2100	6213	5	158.00	5.00	158.000	0.00	790.00
5	L RUMAL 900	6213	5	122.00	3.00	122.000	0.00	366.00
6	2906 BP	6212	5	185.00	54.00	77.700	0.00	4195.80
7	CRANBERRY	6212	5	0.00	12.00	138.000	0.00	1656.00
8	HAND GLOVES 20	6116	5	88.00	6.00	46.000	0.00	276.00
9	HAND GLOVES 24	6116	5	96.00	12.00	50.000	0.00	600.00
RS. TEN THOUSAND TWO HUNDRED FIFTY-FIVE ONLY					**100**	Total :		**9766.80**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6116	5.00	876.00	21.90	21.90	0.00
6212	5.00	5851.80	146.30	146.30	0.00
6213	5.00	3039.00	76.01	76.01	0.00
TOTAL :		**9766.80**	**244.21**	**244.21**	**0.00**

Taxable Amount:	**9766.80**
CGST	244.21
SGST.	244.21
Invoice Total :	10255.00

Cherrywinkle Fashion Doodle VanHeusen Slumber
IN CARE LOL-LO BEAUTYPLUS LancyCare

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 : **53138.00**
TOTAL OUTSTNADING : **63393.00**

RECEIVER SIGNATURE

Authorised Signatory