

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 M. MAHARAJA *

Invoice No : 549 CREDIT

Invoice Date : 08/08/2025

Address : 187 BALLAGHATH

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

GSTIN : Mob: 9425139598

Vehicle.No :

Check by

State : MP

State Code : 23

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TUBE 1001	6212	5	80.00	10.00	38.000	0.00	380.00
2	SILVI	6212	5	0.00	12.00	122.430	0.00	1469.16
3	TEENS PAD	6212	5	297.50	24.00	137.440	0.00	3298.56
4	RIM ZIM	6212	5	180.00	36.00	76.000	0.00	2736.00
5	ALINA	6212	5	167.50	18.00	42.000	0.00	756.00

RS. NINE THOUSAND SEVENTY-TWO ONLY

100

Total :

8639.72

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8639.72	0.00	0.00	431.99
TOTAL :		8639.72	0.00	0.00	431.99

Taxable Amount: 8639.72

IGST 431.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 9072.00

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 : 20764.00

TOTAL OUTSTANDING : 29836.00

Authorised Signatory