

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 : SAKHI	Invoice No : 411 CREDIT
Address : 3 A,HANUMAN NAGAR MEDICAL CHOWK 9764271676 211 NAGPUR	Invoice Date : 05/07/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob:	Vehicle.No :
State :	Check by p slip no 407
State Code :	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LOVELY	6212	5	229.00	6.00	148.850	0.00	893.10
2	LOVELY	6212	5	0.00	6.00	161.850	0.00	971.10
3	NAVI 349/-	6104	5	0.00	12.00	226.850	0.00	2722.20
4	NAVI 359/-	6212	5	0.00	6.00	233.350	0.00	1400.10
5	TOP 14 299/-	6212	5	0.00	4.00	194.350	0.00	777.40

RS. SIX THOUSAND SEVEN HUNDRED FORTY-SEVEN ONLY

34

Total :

6763.90

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	2586.09	64.65	64.65	0.00
6212	5.00	3839.63	95.98	95.98	0.00
TOTAL :		6425.72	160.63	160.63	0.00

Cash Disc.5.00%

338.20

Taxable Amount:

6425.72

CGST

160.63

SGST.

160.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

6747.00

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 : 14203.00

TOTAL OUTSTNADING : 20950.00

Authorised Signatory