

**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 GARMENTS

Invoice No : 1304 CREDIT

Invoice Date : 26/02/2026

Address : DHARASKAR ROAD 200 NAGPUR

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

GSTIN : 27AHYPH7324K1ZO

Mob: 9371114429

Vehicle.No :

1281

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	JIMMY 250/-	6212	5	0.00	36.00	150.000	0.00	5400.00
2	FEMINA 230/-	6212	5	0.00	18.00	138.000	0.00	2484.00

RS. EIGHT THOUSAND TWO HUNDRED SEVENTY-EIGHT ONLY

54

Total :

7884.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7884.00	197.10	197.10	0.00
TOTAL :		7884.00	197.10	197.10	0.00

Taxable Amount: 7884.00

CGST 197.10

SGST. 197.10



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 8278.00

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.

PREVIOUS OUTSTANDING : 23095.00

TOTAL OUTSTANDING : 31373.00

RECEIVER SIGNATURE

Authorised Signatory