

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 : 242 CREDIT

Invoice Date : 23/05/2025

Address : DHARASKAR ROAD 200 NAGPUR

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

GSTIN : 27AHYPH7324K1ZO

Mob: 9371114429

Vehicle.No :

079

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	SN012 545/-	6108	5	0.00	4.00	327.000	0.00	1308.00
2	SN011 590/-	6108	5	0.00	8.00	354.000	0.00	2832.00
3	SLUMBER MRP 990/-	6108	5	0.00	4.00	594.000	0.00	2376.00
4	SLUMBER MRP 1040/-	6108	5	0.00	6.00	624.000	0.00	3744.00
5	SLUMBER 600/-MRP	6108	5	0.00	3.00	360.000	0.00	1080.00
6	TR001 650/-	6108	5	0.00	4.00	390.000	0.00	1560.00

RS. THIRTEEN THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

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Total :

12900.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	12900.00	322.50	322.50	0.00
TOTAL :		12900.00	322.50	322.50	0.00

Taxable Amount: 12900.00

CGST 322.50
SGST. 322.50



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13545.00

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 : 90287.00

TOTAL OUTSTANDING : 103832.00

Authorised Signatory