

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 LADIES CORNER

Invoice No : 1021 CREDIT

Invoice Date : 25/11/2025

Address : 3 A, HANUMAN NAGAR MEDICAL CHOWK NAGPUR

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

GSTIN : Mob: 9764271676

Vehicle.No :

Check by p slip no 841

State : Maharashtra State Code : 27

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BOXY TEES 469/-	6109	5	0.00	10.00	304.850	0.00	3048.50
2	BOXY TEES 499/-	6109	5	0.00	5.00	324.350	0.00	1621.75
3	FLARE PANT 849/-	6109	5	0.00	4.00	552.000	0.00	2208.00
4	FLARE PANT 899/-	6109	5	0.00	2.00	584.350	0.00	1168.70

RS. SEVEN THOUSAND EIGHT HUNDRED FIFTY-EIGHT ONLY

21

Total :

8046.95

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6109	5.00	7483.67	187.10	187.10	0.00
TOTAL :		7483.67	187.10	187.10	0.00

Cash Disc.7.00% 563.29

Taxable Amount: 7483.67

CGST 187.10

SGST. 187.10

Invoice Total : 7858.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

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 : 8089.00

TOTAL OUTSTANDING : 15947.00

Authorised Signatory