

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 : 567

CREDIT

Invoice Date : 12/08/2025

Address : 3 A, HANUMAN NAGAR MEDICAL CHOWK NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9764271676

Vehicle.No :

524/3

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	ASHA 150/-	6212	5	0.00	18.00	90.000	0.00	1620.00
2	RESHMA 130/-	6212	5	0.00	18.00	78.000	0.00	1404.00
3	RESHMA 140/-	6212	5	0.00	18.00	84.000	0.00	1512.00
4	BABITA 170/-	6212	5	0.00	18.00	102.000	0.00	1836.00
5	BABITA 180/-	6212	5	0.00	18.00	108.000	0.00	1944.00

RS. EIGHT THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY

90

Total :

8316.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8316.00	207.90	207.90	0.00
TOTAL :		8316.00	207.90	207.90	0.00

Taxable Amount: 8316.00

CGST 207.90
SGST. 207.90



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

8732.00

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 : 22568.00

TOTAL OUTSTANDING : 31300.00

RECEIVER SIGNATURE

Authorised Signatory