

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 LINGRIE

Invoice No : 1306 **CREDIT**

Invoice Date : 26/02/2026

Address : SITA BULDI NAGPUR

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

GSTIN : Mob: 9371114429 9371114429

Vehicle.No : p slip 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	48.00	150.000	0.00	7200.00
2	JIMMI 260/-	6212	5	0.00	6.00	156.000	0.00	936.00
3	JIMMY 270/-	6212	5	0.00	12.00	162.000	0.00	1944.00
4	LAKME 260/-	6212	5	0.00	30.00	156.000	0.00	4680.00
5	CROSS 280/-	6212	5	0.00	24.00	168.000	0.00	4032.00
6	CROSS 320/-	6212	5	0.00	18.00	192.000	0.00	3456.00

RS. TWENTY-THREE THOUSAND THREE HUNDRED SIXTY ONLY

138

Total :

22248.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	22248.00	556.20	556.20	0.00
TOTAL :		22248.00	556.20	556.20	0.00

Taxable Amount: 22248.00

CGST 556.20

SGST. 556.20



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 23360.00

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 : 0.00

TOTAL OUTSTANDING : 23360.00

Authorised Signatory