

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 : 243 CREDIT

Invoice Date : 23/05/2025

Address : SITA BULDI NAGPUR

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

GSTIN : Mob: 9371114429 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	SLUMBER MRP 780/-	6108	5	0.00	6.00	468.000	0.00	2808.00
2	SLUMBER MRP 840/-	6108	5	0.00	6.00	504.000	0.00	3024.00
3	SN012 545/-	6108	5	0.00	8.00	327.000	0.00	2616.00
4	SN012 545/-	6108	5	0.00	8.00	354.000	0.00	2832.00
5	SLUMBER 600/-MRP	6108	5	0.00	3.00	360.000	0.00	1080.00
6	SLUMBER 650/-MRP	6108	5	0.00	4.00	390.000	0.00	1560.00
7	SLUMBER MRP 990/-	6108	5	0.00	12.00	594.000	0.00	7128.00
8	SLUMBER MRP 1040/-	6108	5	0.00	8.00	624.000	0.00	4992.00

RS. TWENTY-SEVEN THOUSAND THREE HUNDRED FORTY-TWO ONLY

55

Total :

26040.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	26040.00	651.00	651.00	0.00
TOTAL :		26040.00	651.00	651.00	0.00

Taxable Amount: 26040.00

CGST 651.00
SGST. 651.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 27342.00

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 : 56817.00

TOTAL OUTSTANDING : 84159.00

Authorised Signatory