

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 : 559 **CREDIT**

Invoice Date : 12/08/2025

Address : SITA BULDI NAGPUR

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

GSTIN : Mob: 9371114429 9371114429

Vehicle.No : 524/1

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	LAKME 260/-	6212	5	0.00	42.00	156.000	0.00	6552.00
2	CROSS 280/-	6212	5	0.00	36.00	168.000	0.00	6048.00
3	CROSS FIT 320/-	6212	5	0.00	24.00	192.000	0.00	4608.00
4	JIMMY PED 320/-	6212	5	0.00	12.00	192.000	0.00	2304.00
5	JIMMY PED 340/-	6212	5	0.00	6.00	204.000	0.00	1224.00

RS. TWENTY-ONE THOUSAND ONE HUNDRED TWENTY ONLY

120

Total :

20736.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	20113.92	502.84	502.84	0.00
TOTAL :		20113.92	502.84	502.84	0.00

Cash Disc.3.00% 622.08

Taxable Amount: 20113.92

CGST 502.84

SGST. 502.84



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 21120.00

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 : 65826.00

TOTAL OUTSTANDING : 86946.00

Authorised Signatory