

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 : SALONI LADIES GARMENTS

Invoice No : 1064 CREDIT

Invoice Date : 08/12/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

p slip no 1110

State : MH

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	ASMI	6212	5	239.00	42.00	155.350	0.00	6524.70
2	ASMI	6212	5	249.00	18.00	161.850	0.00	2913.30
3	JASMIN	6212	5	279.00	13.00	181.350	0.00	2357.55
4	JASMIN	6212	5	0.00	7.00	187.850	0.00	1314.95

RS. TWELVE THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

80

Total :

13110.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11799.46	295.00	295.00	0.00
TOTAL :		11799.46	295.00	295.00	0.00

Cash Disc.10.00% 1311.05

Taxable Amount: 11799.46

CGST 295.00

SGST. 295.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12389.00

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 : 43541.00

TOTAL OUTSTANDING : 55930.00

Authorised Signatory