

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 : 1129 CREDIT

Invoice Date : 05/01/2026

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

1221

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	12.00	155.350	0.00	1864.20
2	JASMIN	6212	5	279.00	5.00	181.350	0.00	906.75
3	JASMIN	6212	5	0.00	11.00	187.850	0.00	2066.35

RS. FOUR THOUSAND FIVE HUNDRED SEVENTY-ONE ONLY

28

Total :

4837.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4353.58	108.83	108.83	0.00
TOTAL :		4353.58	108.83	108.83	0.00

Cash Disc.10.00% 483.73

Taxable Amount: 4353.58

CGST 108.83

SGST. 108.83



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 4571.00

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 : 58346.00

TOTAL OUTSTANDING : 62917.00

Authorised Signatory