

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 : 251

CREDIT

Invoice Date : 24/05/2025

Address : MAHAL 194 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

225

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	18.00	155.350	0.00	2796.30

RS. TWO THOUSAND SIX HUNDRED FORTY-THREE ONLY

18

Total :

2796.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2516.67	62.92	62.92	0.00
TOTAL :		2516.67	62.92	62.92	0.00

Cash Disc.10.00%

279.63

Taxable Amount:

2516.67

CGST

62.92

SGST.

62.92



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 99296.00

TOTAL OUTSTANDING : 101939.00

Invoice Total :

2643.00

For SUNDER HOSIERY

Authorised Signatory