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**

Address : **MAHAL 194 NAGPUR**

GSTIN : **27AZGPT9919A1Z1** **Mob:** 8657010407

State : MH **State Code :** 27

Invoice No : **427** **CREDIT**
Invoice Date : **12/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **434**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TOP - 02	6108	5	259.00	20.00	168.350	0.00	3367.00
2	TOP - 02	6108	5	269.00	14.00	174.850	0.00	2447.90
3	TOP - 02	6108	5	279.00	4.00	181.350	0.00	725.40
4	TOP 07 30-36	6212	5	269.00	35.00	174.850	0.00	6119.75
5	TOP 07 30-36	6212	5	279.00	14.00	181.350	0.00	2538.90
6	TOP 07 30-36	6212	5	289.00	14.00	187.850	0.00	2629.90
7	TOP -12 MRP 339/-	6212	5	319.00	42.00	207.350	0.00	8708.70
8	TOP -12 MRP 339/-	6212	5	329.00	10.00	213.850	0.00	2138.50
9	TOP -12 MRP 339/-	6212	5	339.00	10.00	220.350	0.00	2203.50
	RS. TWENTY-NINE THOUSAND ONE HUNDRED EIGHTY-ONE ONLY				**163**	Total :		**30879.55**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5886.27	147.16	147.16	0.00
6212	5.00	21905.33	547.64	547.64	0.00
TOTAL :		**27791.60**	**694.80**	**694.80**	**0.00**

Cash Disc.10.00%	3087.96
Taxable Amount:	**27791.60**
CGST	694.80
SGST.	694.80
Invoice Total :	29181.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **19268.00**
TOTAL OUTSTNADING : **48449.00**

RECEIVER SIGNATURE

Authorised Signatory