

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 : 487 CREDIT

Invoice Date : 25/07/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SIENA	6212	5	140.00	24.00	70.000	0.00	1680.00
2	SUDHA KN	6212	5	140.00	48.00	70.000	0.00	3360.00
3	RESHMA K	6212	5	140.00	72.00	70.000	0.00	5040.00
4	TRYLO D W/S/B	6212	5	240.00	24.00	120.000	0.00	2880.00

RS. THIRTEEN THOUSAND SIX HUNDRED EIGHT ONLY

168

Total :

12960.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12960.00	324.00	324.00	0.00
TOTAL :		12960.00	324.00	324.00	0.00

Taxable Amount: 12960.00

CGST 324.00
SGST. 324.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13608.00

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 : 132258.00

TOTAL OUTSTANDING : 145866.00

Authorised Signatory