

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 : 515

CREDIT

Address : MAHAL 194 NAGPUR

Invoice Date : 31/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

p slip no 518

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	ELLA	6212	5	289.00	13.00	324.350	0.00	4216.55
2	ROXY	6212	5	289.00	45.00	187.850	0.00	8453.25
3	HONEY - C	6108	5	0.00	8.00	291.850	0.00	2334.80

RS. FOURTEEN THOUSAND ONE HUNDRED SEVENTY-NINE ONLY

66

Total :

15004.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2101.32	52.53	52.53	0.00
6212	5.00	11402.83	285.07	285.07	0.00
TOTAL :		13504.15	337.60	337.60	0.00

Cash Disc.10.00%

1500.46

Taxable Amount:

13504.15

CGST

337.60

SGST.

337.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

14179.00

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 OUTSTNADING : 145866.00

TOTAL OUTSTNADING : 160045.00

Authorised Signatory