

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 : SILKY LINGRIE

Invoice No : 325

CREDIT

Address : SITA BULDI 195 NAGPUR

Invoice Date : 18/06/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

Check by

477

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	RARE SET	6212	5	0.00	18.00	214.500	0.00	3861.00
2	SCOTTIE	6212	5	0.00	42.00	75.900	0.00	3187.80
3	COMFORT SET	6212	5	0.00	18.00	209.000	0.00	3762.00
4	FITNESS SPORT	6212	5	0.00	36.00	91.850	0.00	3306.60
5	SUHANA SET	6208	5	0.00	18.00	209.000	0.00	3762.00
6	SONIA SET	6212	5	0.00	18.00	214.500	0.00	3861.00

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

150

Total :

21740.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	3762.00	94.05	94.05	0.00
6212	5.00	17978.40	449.48	449.48	0.00
TOTAL :		21740.40	543.53	543.53	0.00

Taxable Amount: 21740.40

CGST 543.53

SGST. 543.53



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

22827.00

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 : 16725.00

TOTAL OUTSTNADING : 39552.00

Authorised Signatory