

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 : 354 **CREDIT**

Invoice Date : 21/06/2025

Address : SITA BULDI 195 NAGPUR

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

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

Check by 346

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	REMI	6212	5	0.00	8.00	226.850	0.00	1814.80
2	ROXY	6212	5	289.00	28.00	187.850	0.00	5259.80
3	ROXY	6212	5	299.00	1.00	194.350	0.00	194.35
4	DEMI 499/-	6104	5	0.00	5.00	324.350	0.00	1621.75
5	DEMI 509/-	6104	5	0.00	2.00	330.850	0.00	661.70
6	ELLA	6212	5	510.00	1.00	331.500	0.00	331.50
7	ELLA	6212	5	0.00	16.00	324.350	0.00	5189.60
8	EVA	6212	5	0.00	9.00	259.350	0.00	2334.15
9	SKYLA 499/-	6212	5	0.00	11.00	324.350	0.00	3567.85

RS. NINETEEN THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY

81

Total :

20975.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	2055.11	51.38	51.38	0.00
6212	5.00	16822.86	420.58	420.58	0.00
TOTAL :		18877.97	471.96	471.96	0.00

Cash Disc.10.00% 2097.55

Taxable Amount: 18877.97

CGST 471.96

SGST. 471.96

Invoice Total : 19822.00

For SUNDER HOSIERY

Authorised Signatory



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.

PREVIOUS OUTSTANDING : 43521.00

TOTAL OUTSTANDING : 63343.00

RECEIVER SIGNATURE