

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 : 358

CREDIT

Address : SITA BULDI 195 NAGPUR

Invoice Date : 21/06/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

Check by

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	INCARE PANTY 285/-	6108	5	285.00	16.00	181.830	0.00	2909.28
2	INCARE PANTY 295/-	6108	5	295.00	9.00	188.210	0.00	1693.89

RS. FOUR THOUSAND THREE HUNDRED FIFTY ONLY

25

Total :

4603.17

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4142.85	103.57	103.57	0.00
TOTAL :		4142.85	103.57	103.57	0.00

Cash Disc.10.00%

460.32

Taxable Amount:

4142.85

CGST

103.57

SGST.

103.57



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

4350.00

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.

PREVIOUS OUTSTANDING : 63343.00

TOTAL OUTSTANDING : 67693.00

RECEIVER SIGNATURE

Authorised Signatory