

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 : 384 CREDIT

Invoice Date : 30/06/2025

Address : SITA BULDI 195 NAGPUR

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

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

Check by 150

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	48.00	70.000	0.00	3360.00
2	LANCY CARE PANTY XXL	6108	5	160.00	48.00	75.000	0.00	3600.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	6.00	80.000	0.00	480.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	6.00	85.000	0.00	510.00

RS. EIGHT THOUSAND THREE HUNDRED FORTY-EIGHT ONLY

108

Total :

7950.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7950.00	198.75	198.75	0.00
TOTAL :		7950.00	198.75	198.75	0.00

Taxable Amount: 7950.00

CGST 198.75
SGST. 198.75



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 8348.00

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 : 67693.00

TOTAL OUTSTANDING : 76041.00

RECEIVER SIGNATURE

Authorised Signatory