

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 : 430

CREDIT

Address : SITA BULDI 195 NAGPUR

Invoice Date : 12/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

Check by

437

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	ELLA	6212	5	0.00	7.00	324.350	0.00	2270.45
2	MARY	6212	5	0.00	1.00	454.350	0.00	454.35
3	REMI	6212	5	0.00	5.00	226.850	0.00	1134.25
4	REMI	6212	5	0.00	2.00	233.350	0.00	466.70
5	EVA	6212	5	0.00	10.00	259.350	0.00	2593.50
6	SKYLA 499/-	6212	5	0.00	17.00	324.350	0.00	5513.95
7	SKYLA	6212	5	0.00	5.00	330.850	0.00	1654.25

RS. THIRTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY

47

Total :

14087.45

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12678.73	316.96	316.96	0.00
TOTAL :		12678.73	316.96	316.96	0.00

Cash Disc.10.00%

1408.75

Taxable Amount:

12678.73

CGST

316.96

SGST.

316.96



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

13313.00

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 : 57055.00

TOTAL OUTSTNADING : 70368.00

Authorised Signatory