

**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 : 432 CREDIT

Invoice Date : 12/07/2025

Address : SITA BULDI 195 NAGPUR

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

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

SH STOCK

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

| S.No | Description of Goods Supplied | HSN  | GST.% | M.R.P | Qty  | Rate    | Disc. | Taxable Amount |
|------|-------------------------------|------|-------|-------|------|---------|-------|----------------|
| 1    | IN CARE BRA 420/-             | 6212 | 5     | 0.00  | 6.00 | 267.960 | 0.00  | 1607.76        |

RS. ONE THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY

6

Total :

1607.76

| HSN CODE | GST % | GR. AMOUNT | CGST  | SGST  | IGST |
|----------|-------|------------|-------|-------|------|
| 6212     | 5.00  | 1607.76    | 40.19 | 40.19 | 0.00 |
| TOTAL :  |       | 1607.76    | 40.19 | 40.19 | 0.00 |

Taxable Amount: 1607.76

CGST 40.19  
SGST. 40.19



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 1688.00

**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 OUTSTANDING : 70368.00

TOTAL OUTSTANDING : 72056.00

Authorised Signatory