

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 : 498 CREDIT

Invoice Date : 28/07/2025

Address : SITA BULDI 195 NAGPUR

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

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

P SLIP NO 2498

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	17.00	267.960	0.00	4555.32
2	INCARE BRA 430/-MRP	6212	5	0.00	4.00	274.340	0.00	1097.36

RS. FIVE THOUSAND SIX HUNDRED THIRTY-NINE ONLY

21

Total :

5652.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5370.04	134.25	134.25	0.00
TOTAL :		5370.04	134.25	134.25	0.00

Cash Disc.5.00% 282.63

Taxable Amount: 5370.04

CGST 134.25

SGST. 134.25

Invoice Total : 5639.00

For SUNDER HOSIERY



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 72056.00

TOTAL OUTSTANDING : 77695.00

Authorised Signatory