

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 : SOBANI"S

Invoice No : 1066

CREDIT

Invoice Date : 08/12/2025

Address : SADAR 231 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAFFT8372B1Z3

Mob: 8975539969 9822361112

Vehicle.No :

p slip no 585

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	SURBHI	6212	5	445.00	11.00	217.750	0.00	2395.25
2	LAI LO X-2 (B CUP) 325/-	6212	5	325.00	29.00	211.250	0.00	6126.25
3	LAI LO V-2	6212	5	0.00	29.00	266.500	0.00	7728.50
4	ALEX	6212	5	0.00	49.00	292.500	0.00	14332.50
5	MIST C CUP	6212	5	0.00	14.00	156.000	0.00	2184.00

RS. THIRTY-TWO THOUSAND SIX HUNDRED EIGHTY-FIVE ONLY

132

Total :

32766.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	31128.19	778.21	778.21	0.00
TOTAL :		31128.19	778.21	778.21	0.00

Cash Disc.5.00%

1638.33

Taxable Amount:

31128.19

CGST

778.21

SGST.

778.21



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 : 44761.00

TOTAL OUTSTANDING : 77446.00

Invoice Total :

32685.00

For SUNDER HOSIERY

Authorised Signatory