

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 : 371

CREDIT

Invoice Date : 28/06/2025

Address : SADAR 231 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAFFT8372B1Z3

Mob: 8975539969 9822361112

Vehicle.No :

389

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	EVA	6212	5	0.00	7.00	259.350	0.00	1815.45

RS. ONE THOUSAND EIGHT HUNDRED ELEVEN ONLY

7

Total :

1815.45

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1724.68	43.12	43.12	0.00
TOTAL :		1724.68	43.12	43.12	0.00

Cash Disc.5.00%

90.77

Taxable Amount:

1724.68

CGST

43.12

SGST.

43.12



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

1811.00

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 : 45483.00

TOTAL OUTSTANDING : 47294.00

Authorised Signatory