

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 : S.S.D. COLLECTION

Invoice No : 1026

CREDIT

Invoice Date : 27/11/2025

Address : JAGANATH ROAD 173 NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AETFS6192Q1ZP

Mob: 9370251602

Vehicle.No :

Check by

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	BATH ROPE SET	6108	5	0.00	6.00	1560.000	0.00	9360.00

RS. NINE THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

6

Total :

9360.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	9360.00	234.00	234.00	0.00
TOTAL :		9360.00	234.00	234.00	0.00

Taxable Amount: 9360.00

CGST 234.00
SGST. 234.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 9828.00

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 : 54980.00

TOTAL OUTSTANDING : 64808.00

Authorised Signatory