

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 : ST.URSULA GIRLS HIGH SCHOOL

Invoice No : 435 CREDIT

Invoice Date : 14/07/2025

Address : NAGPUR

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

GSTIN : Mob: 7030282914

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	NEW LOOK COTTON	6212	5	127.50	618.00	61.000	0.00	37698.00

RS. THIRTY-NINE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

618

Total :

37698.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	37698.00	942.45	942.45	0.00
TOTAL :		37698.00	942.45	942.45	0.00

Taxable Amount:	37698.00
CGST	942.45
SGST.	942.45



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 39583.00

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 : 111785.00

TOTAL OUTSTANDING : 151368.00

Authorised Signatory