

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 : VENTEE LADIES COLLECTION	Invoice No : 1305 CREDIT
Address : GANDHI CHOWK KAMPTEE NAGPUR	Invoice Date : 26/02/2026
GSTIN :	L.R.No :
State : Maharashtra	L.R.Date : _-_-
Mob: 8329944177	Vehicle.No :
State Code : 27	Check by p slip no 1281
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	R D 20 330/-	6212	5	0.00	30.00	198.000	0.00	5940.00
2	ROLEX PAD SET 450/-	6212	5	0.00	18.00	270.000	0.00	4860.00
3	LOVE SET 500/-	6212	5	0.00	24.00	300.000	0.00	7200.00
4	LOVE PED 390/-	6212	5	0.00	30.00	234.000	0.00	7020.00
5	ROLEX C 400/-	6212	5	0.00	24.00	240.000	0.00	5760.00
6	ALPHA E 520/-	6212	5	0.00	18.00	312.000	0.00	5616.00
7	ROLEX PED 320/-	6212	5	0.00	66.00	192.000	0.00	12672.00

RS. FIFTY-ONE THOUSAND FIVE HUNDRED TWENTY-ONE ONLY

210

Total :

49068.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	49068.00	1,226.70	1,226.70	0.00
TOTAL :		49068.00	1226.70	1226.70	0.00

Taxable Amount:	49068.00
CGST	1226.70
SGST.	1226.70



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 51521.00

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 : **3629.00**

TOTAL OUTSTANDING : **55150.00**

Authorised Signatory