

**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 : 288 CREDIT

Invoice Date : 06/06/2025

Address : GANDHI CHOWK KAMPTEE NAGPUR

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

GSTIN : Mob: 8329944177

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    | ROLEX PED 320/-               | 6212 | 5     | 0.00  | 30.00 | 192.000 | 0.00  | 5760.00        |

RS. SIX THOUSAND FORTY-EIGHT ONLY

30

Total :

5760.00

| HSN CODE | GST % | GR. AMOUNT | CGST   | SGST   | IGST |
|----------|-------|------------|--------|--------|------|
| 6212     | 5.00  | 5760.00    | 144.00 | 144.00 | 0.00 |
| TOTAL :  |       | 5760.00    | 144.00 | 144.00 | 0.00 |

Taxable Amount: 5760.00

CGST 144.00  
SGST. 144.00



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 6048.00

**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 OUTSTNADING : 8241.00

TOTAL OUTSTNADING : 14289.00

Authorised Signatory