

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 : 566

CREDIT

Address : GANDHI CHOWK KAMPTEE NAGPUR

Invoice Date : 12/08/2025

L.R.No :

L.R.Date : _-_-

GSTIN : **Mob:** 8329944177

Vehicle.No :

Check by 524/4

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 C 400/-	6212	5	0.00	18.00	240.000	0.00	4320.00
2	R D 20 330/-	6212	5	0.00	18.00	198.000	0.00	3564.00
3	ROLEX PED 320/-	6212	5	0.00	24.00	192.000	0.00	4608.00

RS. THIRTEEN THOUSAND ONE HUNDRED SEVENTEEN ONLY

60

Total :

12492.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12492.00	312.30	312.30	0.00
TOTAL :		12492.00	312.30	312.30	0.00

Taxable Amount: 12492.00

CGST 312.30
SGST. 312.30



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

13117.00

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 : 3629.00

TOTAL OUTSTNADING : 16746.00

Authorised Signatory