

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 : VENUS GARMENTS

Invoice No : 271

CREDIT

Invoice Date : 31/05/2025

Address : KHAMLA 243 NAGPUR

L.R.No :

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

GSTIN : Mob: 9422149697

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	002 PAD	6212	5	355.00	24.00	156.200	0.00	3748.80
2	2906 BP	6212	5	185.00	12.00	74.000	0.00	888.00
3	SNOW WHITE PAD	6212	5	305.00	6.00	134.200	0.00	805.20
4	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80
5	SALORA	6212	5	227.50	12.00	100.100	0.00	1201.20
6	CHARMIS SS	6212	5	300.00	6.00	210.000	0.00	1260.00
7	CHARMIS	6212	5	240.00	12.00	168.000	0.00	2016.00

RS. TWELVE THOUSAND SIXTY-FIVE ONLY

84

Total :

11490.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11490.00	287.25	287.25	0.00
TOTAL :		11490.00	287.25	287.25	0.00

Taxable Amount: 11490.00

CGST 287.25
SGST. 287.25



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12065.00

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 : 8572.00

TOTAL OUTSTANDING : 20637.00

Authorised Signatory