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**

Address : **KHAMLA 243 NAGPUR**

GSTIN : **Mob:** 9422149697

State : MH **State Code :** 27

Invoice No : **350** **CREDIT**

Invoice Date : **21/06/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **346**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ELLA	6212	5	0.00	16.00	324.350	0.00	5189.60
2	ROXY	6212	5	289.00	24.00	187.850	0.00	4508.40
3	ROXY	6212	5	299.00	1.00	194.350	0.00	194.35
					41	Total :		**9892.35**

RS. NINE THOUSAND THREE HUNDRED FORTY-EIGHT ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8903.12	222.58	222.58	0.00
TOTAL :		**8903.12**	**222.58**	**222.58**	**0.00**

Cash Disc.10.00% 989.24

Taxable Amount: **8903.12**

CGST 222.58

SGST. 222.58

Invoice Total : 9348.00

For SUNDER HOSIERY

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **20637.00**

TOTAL OUTSTNADING : **29985.00**

RECEIVER SIGNATURE

Authorised Signatory