

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 : 511 CREDIT

Invoice Date : 31/07/2025

Address : KHAMLA 243 NAGPUR

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

GSTIN : Mob: 9422149697

Vehicle.No :

Check by p slip no 670

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	TEENS PAD	6212	5	297.50	36.00	130.900	0.00	4712.40
2	FORTUNE	6212	5	0.00	18.00	71.500	0.00	1287.00
3	NECTAR	6212	5	0.00	54.00	92.400	0.00	4989.60
4	KYLIN 12COL	6212	5	0.00	12.00	137.500	0.00	1650.00

RS. THIRTEEN THOUSAND TWO HUNDRED SEVENTY-ONE ONLY

120

Total :

12639.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12639.00	315.98	315.98	0.00
TOTAL :		12639.00	315.98	315.98	0.00

Taxable Amount: 12639.00

CGST 315.98
SGST. 315.98



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13271.00

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 : 6129.00

TOTAL OUTSTANDING : 19400.00

Authorised Signatory