

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 : LADIES CORNER

Invoice No : 194

CREDIT

Invoice Date : 14/05/2025

Address : 89 WARDHA

L.R.No :

L.R.Date : _-_-

GSTIN : 27ANWPA2022P1ZP

Mob: 9158769786

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	12.00	156.200	0.00	1874.40
2	TEENS PAD	6212	5	297.50	6.00	130.900	0.00	785.40

RS. TWO THOUSAND SEVEN HUNDRED NINETY-THREE ONLY

18

Total :

2659.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2659.80	66.50	66.50	0.00
TOTAL :		2659.80	66.50	66.50	0.00

Taxable Amount:	2659.80
CGST	66.50
SGST.	66.50



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2793.00

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 : 85394.00

TOTAL OUTSTANDING : 88187.00

Authorised Signatory