

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 : MANOMAY EMPORIUM

Invoice No : 196 CREDIT

Invoice Date : 15/05/2025

Address : TRIMURTINAGAR NAGPUR

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

GSTIN : Mob: 8329953920

Vehicle.No :

Check by

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	WELCOME ASTER DELUX	6212	5	170.00	24.00	79.000	0.00	1896.00
2	BOOST SPORT	6212	5	227.50	6.00	105.100	0.00	630.60
3	MADHURI SLIP 38-40	6212	5	150.00	10.00	53.000	0.00	530.00
4	SANDO TOP SLIP	6212	5	150.00	18.00	85.000	0.00	1530.00
RS. FOUR THOUSAND EIGHT HUNDRED SIXTEEN ONLY					58	Total :		4586.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4586.60	114.67	114.67	0.00
TOTAL :		4586.60	114.67	114.67	0.00

Taxable Amount:	4586.60
CGST	114.67
SGST.	114.67



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 4816.00

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 : 3742.00

TOTAL OUTSTANDING : 8558.00

Authorised Signatory