

**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

**CASH MEMO**

|                                   |                                  |                        |
|-----------------------------------|----------------------------------|------------------------|
| <b>Name :</b> NEW LADIES CORNER   | <b>Invoice No :</b> 185          | <b>CASH</b>            |
| <b>Address :</b> JARIPATKA NAGPUR | <b>Invoice Date :</b> 14/05/2025 |                        |
| <b>GSTIN :</b>                    | <b>L.R.No :</b>                  | <b>L.R.Date :</b> _-_- |
| <b>Mob:</b>                       | <b>Vehicle.No :</b>              |                        |
| <b>State :</b>                    | <b>Check by</b>                  |                        |
| <b>State Code :</b>               | <b>Sales Man</b> 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 | 6.00 | 79.000  | 0.00  | 474.00         |
| 2    | BRA 383                       | 6212 | 5      | 504.00 | 3.00 | 252.000 | 0.00  | 756.00         |
| 3    | BRA 7029                      | 6212 | 5      | 624.00 | 4.00 | 312.000 | 0.00  | 1248.00        |
| 4    | BRA 3028                      | 6212 | 5      | 624.00 | 3.00 | 312.000 | 0.00  | 936.00         |
| 5    | BRA 8132                      | 6212 | 5      | 560.00 | 9.00 | 280.000 | 0.00  | 2520.00        |
| 6    | BRA 5014                      | 6212 | 5      | 600.00 | 3.00 | 300.000 | 0.00  | 900.00         |
| 7    | BRA 121                       | 6212 | 5      | 624.00 | 7.00 | 312.000 | 0.00  | 2184.00        |
| 8    | 009 BRA                       | 6212 | 5      | 360.00 | 7.00 | 180.000 | 0.00  | 1260.00        |

RS. TEN THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

42

Total :

10278.00

| HSN CODE       | GST % | GR. AMOUNT      | CGST          | SGST          | IGST        |
|----------------|-------|-----------------|---------------|---------------|-------------|
| 6212           | 5.00  | 10278.00        | 256.95        | 256.95        | 0.00        |
| <b>TOTAL :</b> |       | <b>10278.00</b> | <b>256.95</b> | <b>256.95</b> | <b>0.00</b> |

|                        |                 |
|------------------------|-----------------|
| <b>Taxable Amount:</b> | <b>10278.00</b> |
| <b>CGST</b>            | 256.95          |
| <b>SGST.</b>           | 256.95          |



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

**Invoice Total :** 10792.00

**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 OUTSTNADING :** 3383.00

**TOTAL OUTSTNADING :** 14175.00

Authorised Signatory