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 : **NILA AKASH SAREE CENTRE**

Address : **9890121342 112 NAGPUR**

GSTIN : **Mob:** 9890121342

State : MAHARASHTRA **State Code :** 27

Invoice No : **190** **CREDIT**
Invoice Date : **14/05/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	60.00	73.000	0.00	4380.00
RS. FOUR THOUSAND FIVE HUNDRED NINETY-NINE ONLY					**60**	Total :		**4380.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4380.00	109.50	109.50	0.00
TOTAL :		**4380.00**	**109.50**	**109.50**	**0.00**

Taxable Amount:	**4380.00**
CGST	109.50
SGST.	109.50
Invoice Total :	4599.00

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

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.

PREVIOUS OUTSTNADING : **212454.00**
TOTAL OUTSTNADING : **217053.00**

RECEIVER SIGNATURE

Authorised Signatory