

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 : PRIYA GARMENTS *	Invoice No : 227 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 19/05/2025
GSTIN :	L.R.No : L.R.Date : __-__-__
Mob: 7758872444	Vehicle.No :
State : MAHARASHTRA	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BUTTER	6212	5	115.00	30.00	48.000	0.00	1440.00
2	RIM ZIM	6212	5	180.00	6.00	76.000	0.00	456.00
3	2 WAY	6212	5	225.00	18.00	95.000	0.00	1710.00
4	SILKY PAD	6212	5	200.00	18.00	100.000	0.00	1800.00

RS. FIVE THOUSAND SIX HUNDRED SEVENTY-SIX ONLY

72

Total :

5406.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5406.00	135.15	135.15	0.00
TOTAL :		5406.00	135.15	135.15	0.00

Taxable Amount:	5406.00
CGST	135.15
SGST.	135.15



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

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 : 202694.00
TOTAL OUTSTANDING : 208370.00

Invoice Total : 5676.00

For SUNDER HOSIERY

Authorised Signatory