

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 : SAHELI MATCHING

Invoice No : 189 CREDIT

Invoice Date : 14/05/2025

Address : 182 GONDIA

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

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

231

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	PCI -11 SET	6212	5	0.00	42.00	155.100	0.00	6514.20

RS. SIX THOUSAND EIGHT HUNDRED FORTY ONLY

42

Total :

6514.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6514.20	162.86	162.86	0.00
TOTAL :		6514.20	162.86	162.86	0.00

Taxable Amount:	6514.20
CGST	162.86
SGST.	162.86



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 6840.00

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 : 49944.00

TOTAL OUTSTNADING : 56784.00

Authorised Signatory