

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 : 221 CREDIT

Invoice Date : 19/05/2025

Address : 182 GONDIA

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

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

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	FREE BRA GEL	6212	5	376.00	5.00	168.000	0.00	840.00

RS. EIGHT HUNDRED EIGHTY-TWO ONLY

5

Total :

840.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	840.00	21.00	21.00	0.00
TOTAL :		840.00	21.00	21.00	0.00

Taxable Amount: 840.00

CGST 21.00
SGST. 21.00

Invoice Total : 882.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 56784.00

TOTAL OUTSTANDING : 57666.00

Authorised Signatory