

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 : SILKY LINGRIE

Invoice No : 208

CREDIT

Address : SITA BULDI 195 NAGPUR

Invoice Date : 15/05/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACBFS6155K1ZS

Mob: 8446019678

Vehicle.No :

154

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	DEMI-C	6212	5	0.00	6.00	324.350	0.00	1946.10
2	EVA	6212	5	0.00	6.00	259.350	0.00	1556.10
3	MARY	6212	5	0.00	4.00	454.350	0.00	1817.40
4	ELLA	6212	5	510.00	7.00	330.850	0.00	2315.95
5	ELLA	6212	5	0.00	12.00	324.350	0.00	3892.20

RS. TEN THOUSAND EIGHT HUNDRED NINETY-FOUR ONLY

35

Total :

11527.75

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	10374.98	259.37	259.37	0.00
TOTAL :		10374.98	259.37	259.37	0.00

Cash Disc.10.00%

1152.78

Taxable Amount:

10374.98

CGST

259.37

SGST.

259.37



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, 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 : 43762.00

TOTAL OUTSTANDING : 54656.00

Invoice Total :

10894.00

For SUNDER HOSIERY

Authorised Signatory