

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 : SOBANI"S

Invoice No : 206

CREDIT

Invoice Date : 15/05/2025

Address : SADAR 231 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAFFT8372B1Z3

Mob: 8975539969 9822361112

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	TOP 03	6212	5	189.00	18.00	122.850	0.00	2211.30
2	TOP 03	6212	5	199.00	3.00	129.350	0.00	388.05

RS. TWO THOUSAND FIVE HUNDRED THIRTY-EIGHT ONLY

21

Total :

2599.35

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2417.40	60.43	60.43	0.00
TOTAL :		2417.40	60.43	60.43	0.00

Cash Disc.7.00%

181.95

Taxable Amount:

2417.40

CGST

60.43

SGST.

60.43



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2538.00

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 OUTSTANDING : 27387.00

TOTAL OUTSTANDING : 29925.00

Authorised Signatory