

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 : SUJEES FASHION BOTIQUE	Invoice No : 202	CREDIT
Address : PLOT NO 8 GAGANDEEP SOCIETY MANEWADA ROAD NAGPUR	Invoice Date : 15/05/2025	
GSTIN :	L.R.No :	L.R.Date : _-_-
Mob: 9975851000	Vehicle.No :	
State : Maharashtra	Check by	0085
State Code : 27	Sales Man	ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SURBHI	6212	5	0.00	12.00	217.750	0.00	2613.00
2	LAVYA D CUP	6212	5	0.00	12.00	325.000	0.00	3900.00
3	LAI LO LAVYA C. CUP	6212	5	0.00	17.00	308.750	0.00	5248.75
4	ALEX C CUP 495/-	6212	5	0.00	15.00	321.750	0.00	4826.25
5	ALEX D CUP 525/-	6212	5	0.00	15.00	341.250	0.00	5118.75
6	LAI LO V-2	6212	5	445.00	18.00	289.250	0.00	5206.50
7	LAI LO ALEX	6212	5	450.00	15.00	292.500	0.00	4387.50
8	LAI LO BACKLESS	6212	5	450.00	18.00	292.500	0.00	5265.00

RS. THIRTY-FIVE THOUSAND SEVEN HUNDRED SIX ONLY

122

Total :

36565.75

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	34006.16	850.15	850.15	0.00
TOTAL :		34006.16	850.15	850.15	0.00

Cash Disc.7.00%

2559.60

Taxable Amount:

34006.16

CGST

850.15

SGST.

850.15



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

35706.00

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 : 12860.00

TOTAL OUTSTANDING : 48566.00

Authorised Signatory