

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 : AMBIKA READYMADE

Invoice No : 412

CREDIT

Invoice Date : 07/07/2025

Address : 3 ARJUNI MOREGOAN

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AAEHR4529M1ZO

Mob: 8055911449

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	JAADU	6212	5	0.00	78.00	69.850	0.00	5448.30
2	2906	6212	5	135.00	30.00	52.000	0.00	1560.00
3	LANCY CARE PANTY M/L/XL	6108	5	150.00	72.00	70.000	0.00	5040.00
4	LANCY CARE PANTY XXL	6108	5	160.00	12.00	75.000	0.00	900.00
5	LOOSE PANTIES	6108	5	360.00	1.00	343.000	0.00	343.00
6	LOOSE PANTIES	6108	5	324.00	1.00	309.000	0.00	309.00
7	LOOSE PANTIES	6108	5	348.00	1.00	331.000	0.00	331.00
8	LOOSE PANTIES	6108	5	336.00	1.00	320.000	0.00	320.00
9	GOWN PVM PATTERN	6108	5	195.00	3.00	168.000	0.00	504.00
10	GOWN BEAUTY EMB	6208	5	255.00	5.00	219.000	0.00	1095.00
11	GOWN 16496	6108	5	552.00	1.00	475.000	0.00	475.00
12	GOWN ALPINE 2	6108	5	416.00	2.00	358.000	0.00	716.00
13	GOWN 16496	6108	5	526.00	1.00	452.000	0.00	452.00
14	NIGHT SUIT 16680	6108	5	644.00	1.00	554.000	0.00	554.00
15	GOWN ALPINE GATHERING	6208	5	585.00	4.00	503.000	0.00	2012.00
16	GOWN ALPINE SHORT	6208	5	552.00	5.00	475.000	0.00	2375.00
17	GOWN 16498	6108	5	559.00	2.00	481.000	0.00	962.00
18	GOWN ALPINE 1	6108	5	403.00	6.00	347.000	0.00	2082.00
19	GOWN ALPINE 3	6108	5	429.00	1.00	369.000	0.00	369.00
20	GOWN SHORT FEEDING	6208	5	431.00	2.00	371.000	0.00	742.00

RS. TWENTY-SEVEN THOUSAND NINE HUNDRED NINETEEN ONLY

229

Total :

26589.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13357.00	333.99	333.99	0.00
6208	5.00	6224.00	155.68	155.68	0.00
6212	5.00	7008.30	175.21	175.21	0.00
TOTAL :		26589.30	664.88	664.88	0.00

Taxable Amount: 26589.30

CGST 664.88

SGST. 664.88



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

27919.00

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.

PREVIOUS OUTSTNADING : 12118.00

TOTAL OUTSTNADING : 40037.00

RECEIVER SIGNATURE

Authorised Signatory