

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 : ARYA VASTRAM *	Invoice No : 1048 CREDIT
Address : JINGA BAI TAKLI 1 NAGPUR	Invoice Date : 03/12/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 8149919357 8149919357	Vehicle.No :
State : MH	Check by p slip no 5363
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP140	6108	5	0.00	72.00	89.320	0.00	6431.04
2	INCARE PANTY MRP150	6108	5	150.00	24.00	95.700	0.00	2296.80
3	INCARE PANTY MRP145	6108	5	145.00	42.00	92.510	0.00	3885.42
4	INCARE PANTY MRP210	6108	5	210.00	12.00	133.980	0.00	1607.76
5	INCARE PANTY MRP135	6108	5	135.00	12.00	86.130	0.00	1033.56
6	INCARE PANTY MRP215	6108	5	215.00	6.00	137.170	0.00	823.02

RS. FIFTEEN THOUSAND FIVE HUNDRED THIRTY-ONE ONLY

168

Total :

16077.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	14791.41	369.78	369.78	0.00
TOTAL :		14791.41	369.78	369.78	0.00

Cash Disc.8.00%

1286.21

Taxable Amount:

14791.41

CGST

369.78

SGST.

369.78



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

15531.00

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 : 7990.00

TOTAL OUTSTANDING : 23521.00

Authorised Signatory