

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 : 365 CREDIT

Invoice Date : 27/06/2025

Address : JINGA BAI TAKLI 1 NAGPUR

L.R.No : L.R.Date : _-_-

GSTIN : Mob: 8149919357 8149919357

Vehicle.No :

Check by

State : MH

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 MRP130	6108	5	130.00	9.00	82.940	0.00	746.46
2	INCARE PANTY MRP135	6108	5	135.00	6.00	86.130	0.00	516.78
3	INCARE PANTY MRP140	6108	5	140.00	3.00	89.320	0.00	267.96
4	INCARE PANTY MRP145	6108	5	145.00	6.00	92.510	0.00	555.06
5	INCARE PANTY MRP150	6108	5	150.00	21.00	95.700	0.00	2009.70
6	INCARE PANTY MRP155	6108	5	155.00	21.00	98.890	0.00	2076.69
7	INCARE PANTY MRP160	6108	5	160.00	6.00	102.080	0.00	612.48
8	UNITY WHITE	6212	5	160.00	6.00	75.000	0.00	450.00
9	T P BELT	6212	5	30.00	12.00	15.000	0.00	180.00

RS. SEVEN THOUSAND TWO HUNDRED SIXTEEN ONLY

90

Total :

7415.13

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6288.47	157.21	157.21	0.00
6212	5.00	583.88	14.60	14.60	0.00
TOTAL :		6872.35	171.81	171.81	0.00

Cash Disc. 542.81

Taxable Amount: 6872.35

CGST 171.81

SGST. 171.81

Invoice Total : 7216.00

For SUNDER HOSIERY



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 : 8816.00

TOTAL OUTSTANDING : 16032.00

Authorised Signatory