

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 : 538 CREDIT

Invoice Date : 06/08/2025

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	CYCLING SONIYA M/L/XL	6108	5	180.00	6.00	90.000	0.00	540.00
2	CYCLING SONIYA XXL	6108	5	210.00	6.00	110.000	0.00	660.00
3	4 WAY SPORTS	6212	5	160.00	6.00	73.920	0.00	443.52
4	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
5	CAMRY SPORTS	6212	5	0.00	6.00	91.820	0.00	550.92
6	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
7	NEW LOOK COTTON	6212	5	127.50	6.00	58.900	0.00	353.40
8	UNITY WHITE	6212	5	160.00	6.00	75.000	0.00	450.00
9	KRUTIKA WHITE	6212	5	150.00	6.00	90.000	0.00	540.00

RS. FIVE THOUSAND ONE HUNDRED FIFTEEN ONLY

54

Total :

4871.82

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1200.00	30.00	30.00	0.00
6212	5.00	3671.82	91.80	91.80	0.00
TOTAL :		4871.82	121.80	121.80	0.00

Taxable Amount: 4871.82

CGST 121.80
SGST. 121.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 5115.00

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 OUTSTANDING : 11187.00

TOTAL OUTSTANDING : 16302.00

RECEIVER SIGNATURE

Authorised Signatory