

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 : ASAWA FASHION HOUSE*

Invoice No : 338 CREDIT

Invoice Date : 20/06/2025

Address : CHIMUR

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

GSTIN : 27AHLPA4251F1ZN

Mob: 9922407856

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	GOWN NEW UMB	6208	5	242.00	10.00	219.000	0.00	2190.00
2	GOWN ALPINE	6208	5	328.00	14.00	296.000	0.00	4144.00
3	CORD SET	6208	5	552.00	4.00	498.000	0.00	1992.00
4	GOWN WORK	6108	5	682.00	4.00	616.000	0.00	2464.00
5	CORD SET	6208	5	650.00	2.00	587.000	0.00	1174.00
6	NIGHT SUIT 1899/-	6208	12	1390.00	1.00	1255.000	0.00	1255.00
7	NIGHT SUIT 2299/-	6208	12	1682.00	1.00	1519.000	0.00	1519.00
8	LOWER PLAIN	6108	5	300.00	6.00	271.000	0.00	1626.00
9	LOWER PLAIN	6108	5	312.00	6.00	282.000	0.00	1692.00
10	LOWER PLAIN	6108	5	325.00	6.00	293.000	0.00	1758.00
11	LOWER FULL	6108	5	260.00	5.00	235.000	0.00	1175.00
12	LOWER FULL	6108	5	273.00	5.00	247.000	0.00	1235.00
13	LOWER FULL	6108	5	286.00	5.00	258.000	0.00	1290.00
14	T SHIRT REGULAR	6108	5	194.00	6.00	175.000	0.00	1050.00
15	T SHIRT LONG	6108	5	256.00	6.00	231.000	0.00	1386.00
16	T SHIRT LONG	6108	5	250.00	5.00	226.000	0.00	1130.00
17	T SHIRT LONG	6108	5	262.00	6.00	237.000	0.00	1422.00
18	T SHIRT REGULAR	6108	5	200.00	6.00	181.000	0.00	1086.00
19	T SHIRT REGULAR	6108	5	206.00	6.00	186.000	0.00	1116.00
20	NIGHT SUIT 16436	6108	5	670.00	-2.00	605.000	0.00	-1210.00
21	NIGHT SUIT 16510	6108	5	656.00	-2.00	592.000	0.00	-1184.00
22	NIGHT SUIT 16437	6108	5	618.00	-3.00	558.000	0.00	-1674.00
23	NIGHT SUIT 16437	6108	5	644.00	-2.00	582.000	0.00	-1164.00

RS. TWENTY-SIX THOUSAND NINE HUNDRED FORTY ONLY

95

Total :

25472.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13198.00	330.18	330.18	0.00
6208	5.00	9500.00	237.50	237.50	0.00
6208	12.00	2774.00	166.44	166.44	0.00
TOTAL :		25472.00	734.12	734.12	0.00

Taxable Amount: 25472.00

CGST 734.12

SGST. 734.12



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 26940.00

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 : 21154.00

TOTAL OUTSTANDING : 48094.00

RECEIVER SIGNATURE

Authorised Signatory