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 : **ASHIYANA A1 COLLECTION**

Address : **BRAMHAPURI**

GSTIN : **Mob:** 9923239023 7350760111

State : **State Code :**

Invoice No : **1096** **CREDIT**
Invoice Date : **23/12/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ALEX	6212	5	0.00	12.00	292.500	0.00	3510.00
2	MAGIC FIT B CUP	6212	5	365.00	6.00	168.630	0.00	1011.78
3	TANYA D CUP	6212	5	262.00	18.00	137.000	0.00	2466.00
4	NANCY D CUP	6212	5	306.00	12.00	128.600	0.00	1543.20
5	SALORA	6212	5	225.00	36.00	104.000	0.00	3744.00
6	CRANBERRY	6212	5	0.00	18.00	138.000	0.00	2484.00
7	SAMEERA	6212	5	0.00	6.00	143.220	0.00	859.32
8	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
9	CAMILO C CUP	6212	5	0.00	6.00	132.820	0.00	796.92
10	LANCY CARE PANTY M/L/XL	6108	5	150.00	36.00	73.000	0.00	2628.00
11	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00
12	LADIRS RUMAL 2400	6213	5	178.00	2.00	178.000	0.00	356.00
13	LADIRS RUMAL 2075	6213	5	152.00	2.00	152.000	0.00	304.00
14	NAPKIN CLAY -6	6115	5	312.00	1.00	312.000	0.00	312.00
15	GOWN NEW UBRELLA	6208	5	242.00	6.00	219.000	0.00	1314.00
16	GOWN PLAIN EMB	6208	5	247.00	4.00	223.000	0.00	892.00
17	PANTY 1314	6108	5	140.00	12.00	70.000	0.00	840.00
18	GOWN RAYON 1427	6108	5	585.00	1.00	528.000	0.00	528.00
19	BUSTER 502	6212	5	324.00	3.00	162.000	0.00	486.00
20	KESAR LOWER	6108	5	220.00	1.00	199.000	0.00	199.00
21	DENIM LOWER 1186/2/1	6204	5	360.00	1.00	325.000	0.00	325.00
RS. TWENTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY					**201**	Total :		**26359.86**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5131.00	128.28	128.28	0.00
6115	5.00	312.00	7.80	7.80	0.00
6204	5.00	325.00	8.13	8.13	0.00
6208	5.00	2206.00	55.20	55.20	0.00
6212	5.00	17725.86	443.14	443.14	0.00
6213	5.00	660.00	16.50	16.50	0.00
TOTAL :		26359.86	659.05	659.05	0.00

Taxable Amount:	**26359.86**
CGST	659.05
SGST.	659.05
Invoice Total :	27678.00

Cherrywinkle Fashion Doodle VanHeusen Slumber IN CARE LOL-LO BEAUTYPLUS LancyCare

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 : **0.00**
TOTAL OUTSTNADING : **27678.00**

RECEIVER SIGNATURE

Authorised Signatory