

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

Invoice No : 583

CREDIT

Invoice Date : 18/08/2025

Address : BRAMHAPURI

L.R.No :

L.R.Date : _-_-

GSTIN :

Mob: 9923239023 7350760111

Vehicle.No :

Check by

State :

State Code :

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	MERRY MOLD	6212	5	0.00	18.00	100.000	0.00	1800.00
2	MOLD C CUP	6212	5	260.00	24.00	137.000	0.00	3288.00
3	TANYA D CUP	6212	5	262.00	6.00	137.000	0.00	822.00
4	SAMEERA	6212	5	320.00	18.00	147.840	0.00	2661.12
5	BOOST SPORT	6212	5	227.50	24.00	105.100	0.00	2522.40
6	CAMRY SPORTS	6212	5	183.75	18.00	84.890	0.00	1528.02
7	SALORA	6212	5	225.00	60.00	104.000	0.00	6240.00
8	ZION PAD	6212	5	0.00	30.00	127.050	0.00	3811.50
9	TEENS PAD	6212	5	297.50	18.00	137.440	0.00	2473.92
10	2 WAY	6212	5	225.00	24.00	95.000	0.00	2280.00
11	SENRITA	6212	5	138.00	30.00	58.000	0.00	1740.00
12	ROLEX PED 320/-	6212	5	0.00	24.00	192.000	0.00	4608.00
13	BLOOMERS ESSA 60-70	6108	5	32.40	30.00	46.000	0.00	1380.00
14	BLOOMERS ESSA 75	6108	5	79.00	10.00	48.000	0.00	480.00
15	JOSH PLAIN PANTY 80-90	6107	5	70.00	40.00	35.000	0.00	1400.00
16	JOSH PLAIN PANTY 95-100	6107	5	76.00	10.00	39.000	0.00	390.00
17	LANCY CARE PANTY M/L/XL	6108	5	150.00	96.00	73.000	0.00	7008.00
18	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00
19	LANCY CARE PANTY 190/-	6108	5	190.00	24.00	123.500	0.00	2964.00
20	LANCY CARE PANTY 200/-	6108	5	200.00	9.00	130.000	0.00	1170.00
21	BUSTER 971	6212	5	360.00	7.00	180.000	0.00	1260.00
22	AIR BRA 4016	6212	5	84.00	30.00	42.000	0.00	1260.00
23	AIR BRA S017	6212	5	92.00	70.00	46.000	0.00	3220.00
24	LEGGY PANTY 4603	6208	5	140.00	18.00	70.000	0.00	1260.00
					650			56502.96

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6107	5.00	1790.00	44.75	44.75	0.00
6108	5.00	23646.33	591.16	591.16	0.00
6208	5.00	3231.00	80.78	80.78	0.00
6212	5.00	43096.96	1,077.43	1,077.43	0.00
6213	5.00	1724.00	43.10	43.10	0.00
TOTAL :		73488.29	1837.22	1837.22	0.00

CGST 1412.58
SGST. 1412.58



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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.

10000.00

87163.00

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S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	TUBE 8214	6212	5	200.00	9.00	100.000	0.00	900.00
26	PANTY 1326	6108	5	140.00	12.00	70.000	0.00	840.00
27	PANTY 2003 XL	6108	5	216.00	12.00	108.000	0.00	1296.00
28	PANTY 2126	6108	5	192.00	12.00	96.000	0.00	1152.00
29	PANTY 810	6212	5	132.00	12.00	66.000	0.00	792.00
30	PANTY 988	6108	5	192.00	12.00	96.000	0.00	1152.00
31	2906	6212	5	135.00	30.00	55.000	0.00	1650.00
32	INCARE PANTY MRP140	6108	5	140.00	15.00	89.320	0.00	1339.80
33	INCARE PANTY MRP145	6108	5	145.00	15.00	92.510	0.00	1387.65
34	INCARE PANTY MRP150	6108	5	150.00	9.00	95.700	0.00	861.30
35	INCARE PANTY MRP155	6108	5	155.00	6.00	98.890	0.00	593.34
36	INCARE PANTY MRP160	6108	5	160.00	3.00	102.080	0.00	306.24
37	GOWN BIG EMB	6208	5	242.00	9.00	219.000	0.00	1971.00
38	BATH ROPE SET	6108	5	0.00	1.00	780.000	0.00	780.00
39	ARMS PAD	6212	5	80.00	12.00	20.000	0.00	240.00
40	NAPKIN CLAY-1	6213	5	288.00	1.00	288.000	0.00	288.00
41	NAPKIN YORK	6213	5	260.00	1.00	260.000	0.00	260.00
42	NAPKIN JX-8	6213	5	288.00	1.00	288.000	0.00	288.00
43	L RUMAL 2100	6213	5	158.00	1.00	158.000	0.00	158.00
44	L RUMAL 2000	6213	5	146.00	5.00	146.000	0.00	730.00

RS. SEVENTY-SEVEN THOUSAND ONE HUNDRED SIXTY-THREE ONLY

828

Total :

73488.29

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6107	5.00	1790.00	44.75	44.75	0.00
6108	5.00	23646.33	591.16	591.16	0.00
6208	5.00	3231.00	80.78	80.78	0.00
6212	5.00	43096.96	1,077.43	1,077.43	0.00
6213	5.00	1724.00	43.10	43.10	0.00
TOTAL :		73488.29	1837.22	1837.22	0.00

Taxable Amount:

73488.29

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1837.22

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PREVIOUS OUTSTNADING : **10000.00**

TOTAL OUTSTNADING : **87163.00**

Authorised Signatory

RECEIVER SIGNATURE