

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

CASH MEMO

Name : CASH	Invoice No : 1301 CASH
Address :	Invoice Date : 26/02/2026
GSTIN :	L.R.No : L.R.Date : _ _ _ _
State :	Vehicle.No :
Mob:	Check by
State Code :	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	T MOLD	6212	5	275.00	60.00	115.000	0.00	6900.00
2	ZION PAD	6212	5	0.00	24.00	127.000	0.00	3048.00
3	COTY BLOUSE	6212	5	183.75	42.00	84.890	0.00	3565.38
4	PLUSH BLOUSE	6212	5	0.00	36.00	90.000	0.00	3240.00
5	SOFIYA	6212	5	0.00	12.00	77.000	0.00	924.00
6	PCI-7	6212	5	0.00	12.00	85.000	0.00	1020.00
7	LANCY CARE PANTY M/L/XL	6108	5	150.00	12.00	73.000	0.00	876.00
8	071 MAGICAL BRA	6212	5	120.00	9.00	60.000	0.00	540.00
9	BUSTER 6120	6212	5	300.00	6.00	144.000	0.00	864.00
10	AIR BRA S017	6212	5	88.00	30.00	45.000	0.00	1350.00
11	LEGGY PANTY 4603	6208	5	140.00	14.00	70.000	0.00	980.00
12	SANDO TOP SLIP	6212	5	150.00	12.00	85.000	0.00	1020.00
13	LOOSE PANTY	6108	5	360.00	1.00	360.000	0.00	360.00
14	LOOSE PANTY	6108	5	348.00	1.00	348.000	0.00	348.00
15	LOOSE PANTY	6108	5	336.00	1.00	336.000	0.00	336.00
16	PANTY 2962	6108	5	156.00	12.00	78.000	0.00	936.00
17	PANTY A001	6108	5	96.00	24.00	48.000	0.00	1152.00
18	PERIOD PANTY	6208	5	0.00	6.00	150.000	0.00	900.00
19	BUSTER 1191	6212	5	288.00	5.00	144.000	0.00	720.00
20	BUSTER 1889	6212	5	276.00	6.00	138.000	0.00	828.00
21	BUSTER 1192	6212	5	264.00	5.00	139.000	0.00	695.00
22	SUPER SOFT PAD	6212	0	879008.00	24.00	135.000	0.00	3240.00
23	SUPER SOFT PAD	6212	0	0.00	55.00	70.000	0.00	3850.00

RS. THIRTY-NINE THOUSAND TWO HUNDRED TWENTY-THREE ONLY

409

Total :

37692.38

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4008.00	100.20	100.20	0.00
6208	5.00	1880.00	47.00	47.00	0.00
6212	0.00	7090.00	0.00	0.00	0.00
6212	5.00	24714.38	617.86	617.86	0.00
TOTAL :		37692.38	765.06	765.06	0.00

Taxable Amount: 37692.38

CGST 765.06

SGST. 765.06

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 39223.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING :

TOTAL OUTSTNADING :

Authorised Signatory