

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 : DAYA FASHION MART	Invoice No : 360	CREDIT
Address : BHANDARA BHANDARA	Invoice Date : 25/06/2025	
GSTIN :	L.R.No :	L.R.Date : _-_-
Mob: 9503380686	Vehicle.No :	
State : Maharashtra	Check by	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	FLORET	6212	5	192.00	18.00	60.000	0.00	1080.00
2	2906	6212	5	135.00	24.00	55.000	0.00	1320.00
3	EXTRA FIT	6212	5	165.00	24.00	65.000	0.00	1560.00
4	BUTTER	6212	5	115.00	18.00	48.000	0.00	864.00
5	SALORA	6212	5	225.00	24.00	104.000	0.00	2496.00
6	BOOST SPORT	6212	5	216.25	12.00	99.900	0.00	1198.80
7	NANCY D CUP	6212	5	306.00	6.00	128.600	0.00	771.60
8	TEENAGER	6212	5	280.00	30.00	120.000	0.00	3600.00
9	TANYA D CUP	6212	5	288.00	24.00	137.000	0.00	3288.00
10	KRUTIKA WHITE	6212	5	150.00	6.00	90.000	0.00	540.00
11	NURSING COL	6212	5	190.00	24.00	100.000	0.00	2400.00
12	LANCY CARE PANTY M/L/XL	6108	5	150.00	24.00	73.000	0.00	1752.00
13	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00

RS. TWENTY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY

246

Total :

21806.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2688.00	67.20	67.20	0.00
6212	5.00	19118.40	477.96	477.96	0.00
TOTAL :		21806.40	545.16	545.16	0.00

Taxable Amount: 21806.40

CGST 545.16
SGST. 545.16



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 22897.00

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 : 0.00

TOTAL OUTSTNADING : 22897.00

Authorised Signatory