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 : **GUNDECHA TEXTILES**

Address : **LAXMI NAGAR 43 NAGPUR**

GSTIN : **Mob:** 9423678344 8087737404

State : NH **State Code :** 27

Invoice No : 544 **CREDIT**
Invoice Date : **06/08/2025**
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	GOWN EMBROIDED	6108	5	682.00	3.00	587.000	0.00	1761.00
2	GOWN WORK	6108	5	682.00	1.00	587.000	0.00	587.00
3	GOWN EMBROIDED	6108	5	696.00	3.00	599.000	0.00	1797.00
4	GOWN EMBROIDED	6108	5	682.00	4.00	587.000	0.00	2348.00
5	BATHROBE PLAIN	6208	5	344.00	1.00	296.000	0.00	296.00
6	TON BATHROBE	6208	5	351.00	2.00	302.000	0.00	604.00
7	BATH ROBE	6208	5	340.00	1.00	292.000	0.00	292.00
8	GOWN SWISS GPO	6208	5	211.00	6.00	181.000	0.00	1086.00
9	GOWN PAT FEEDING	6208	5	222.00	5.00	191.000	0.00	955.00
10	GOWN SLIP	6108	5	400.00	8.00	190.000	0.00	1520.00
RS. ELEVEN THOUSAND EIGHT HUNDRED NINE ONLY					**34**	Total :		**11246.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8013.00	200.38	200.38	0.00
6208	5.00	3233.00	80.88	80.88	0.00
TOTAL :		**11246.00**	**281.26**	**281.26**	**0.00**

Taxable Amount:	**11246.00**
CGST	281.26
SGST.	281.26
Invoice Total :	11809.00

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

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 : **11809.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory