

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 : GURUKRIPA NX *	Invoice No : 554 CREDIT
Address : ASHIRWAD NAGAR 46 NAGPUR	Invoice Date : 08/08/2025
GSTIN : 27BAHPJ0284R1Z5 Mob: 8806004411	L.R.No : L.R.Date : _-_-
State : MH State Code : 27	Vehicle.No : 201
	Check by Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	372.00	73.000	0.00	27156.00
2	LANCY CARE PANTY XXL	6108	5	160.00	72.00	78.000	0.00	5616.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	12.00	84.000	0.00	1008.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	6.00	88.000	0.00	528.00
5	LANCY CARE PANTY 190/-	6108	5	190.00	30.00	123.500	7.00	3705.00

RS. THIRTY-NINE THOUSAND SIX HUNDRED FORTY-ONE ONLY

492

Total :

38013.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	37753.65	943.84	943.84	0.00
TOTAL :		37753.65	943.84	943.84	0.00

Taxable Amount:	37753.65
CGST	943.84
SGST.	943.84



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

Invoice Total : 39641.00

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 OUTSTANDING : 5789.00
TOTAL OUTSTANDING : 45430.00

Authorised Signatory