

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 : HARSHA JAIN

Invoice No : 1092 CREDIT

Invoice Date : 22/12/2025

Address : 8 PRAJAKTA APPARTMENT CHALISGAON JALGAON

L.R.No : L.R.Date : _-_-

GSTIN : Mob: 8379906648

Vehicle.No :

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	009 BRA	621210	5	360.00	54.00	180.000	0.00	9720.00
2	17100 PANTY	6108	5	152.00	50.00	76.000	0.00	3800.00
3	071 MAGICAL BRA	6212	5	120.00	60.00	60.000	0.00	3600.00
4	DENIM LOWER	6204	5	400.00	30.00	344.000	0.00	10320.00
5	GOWN PAT	6208	5	216.00	30.00	186.000	0.00	5580.00
6	GOWN UMB	6208	5	234.00	20.00	201.000	0.00	4020.00

RS. THIRTY-EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

244

Total :

37040.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3800.00	95.00	95.00	0.00
6204	5.00	10320.00	258.00	258.00	0.00
6208	5.00	9600.00	240.00	240.00	0.00
6212	5.00	3600.00	90.00	90.00	0.00
621210	5.00	9720.00	243.00	243.00	0.00
TOTAL :		37040.00	926.00	926.00	0.00

Taxable Amount: 37040.00

CGST 926.00
SGST. 926.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

38892.00

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 : 0.00

TOTAL OUTSTANDING : 38892.00

Authorised Signatory