

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 KANGAN STORES

Invoice No : 1104 CREDIT

Invoice Date : 23/12/2025

Address : KAMAL CHOWK 55 NAGPUR

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

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

p slip no 1618

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	OFFER	6212	5	0.00	24.00	129.250	0.00	3102.00
2	PCI-16	6212	5	0.00	108.00	80.850	0.00	8731.80
3	ZANE COTTON	6212	5	0.00	30.00	78.650	0.00	2359.50
4	T SHIRT BRA	6212	5	0.00	90.00	101.750	0.00	9157.50
5	2906 BP	6212	5	185.00	96.00	74.000	0.00	7104.00
6	RITU MOULD	6212	5	0.00	12.00	137.500	0.00	1650.00
7	RITU MOULD 42-44	6212	5	0.00	6.00	144.100	0.00	864.60
8	RELAIBLE C CUP	6212	5	0.00	24.00	83.050	0.00	1993.20
9	SNOW WHITE PAD	6212	5	0.00	24.00	134.200	0.00	3220.80
10	OCTIVA	6212	5	0.00	42.00	101.750	0.00	4273.50
11	RITU MOULD	6212	5	0.00	18.00	131.450	0.00	2366.10
12	RITU MOULD 42-44	6212	5	0.00	12.00	138.050	0.00	1656.60

RS. FORTY-EIGHT THOUSAND EIGHT HUNDRED FOUR ONLY

486

Total :

46479.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	46479.60	1,162.01	1,162.01	0.00
TOTAL :		46479.60	1162.01	1162.01	0.00

Taxable Amount: 46479.60

CGST 1162.01
SGST. 1162.01



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 48804.00

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.

PREVIOUS OUTSTANDING : 98807.00

TOTAL OUTSTANDING : 147611.00

RECEIVER SIGNATURE

Authorised Signatory