

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 : 372

CREDIT

Invoice Date : 28/06/2025

Address : KAMAL CHOWK 55 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

389

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	TOP 01 38- 40	6212	5	189.00	12.00	122.850	0.00	1474.20
2	TOP 01 38- 40	6212	5	199.00	6.00	129.350	0.00	776.10
3	TOP 01 38- 40	6212	5	210.00	6.00	136.500	0.00	819.00
4	TOP 03	6212	5	189.00	12.00	122.850	0.00	1474.20
5	TOP 03	6212	5	199.00	6.00	129.350	0.00	776.10
6	TOP 03 (40)	6108	5	210.00	6.00	136.500	0.00	819.00

RS. FIVE THOUSAND EIGHT HUNDRED ONE ONLY

48

Total :

6138.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	737.10	18.43	18.43	0.00
6212	5.00	4787.64	119.69	119.69	0.00
TOTAL :		5524.74	138.12	138.12	0.00

Cash Disc.10.00%

613.86

Taxable Amount:

5524.74

CGST

138.12

SGST.

138.12



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

5801.00

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 : 205225.00

TOTAL OUTSTNADING : 211026.00

Authorised Signatory