

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 : 414 CREDIT

Invoice Date : 09/07/2025

Address : KAMAL CHOWK 55 NAGPUR

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

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

Check by 557

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	18 PREMIER 42-44	6212	5	0.00	12.00	88.000	0.00	1056.00
2	APOLLO	6212	5	0.00	18.00	108.350	0.00	1950.30
3	OCTIVA	6212	5	0.00	12.00	101.750	0.00	1221.00
4	T SHIRT	6108	5	0.00	18.00	101.750	0.00	1831.50
5	ANUPAMA D CUP	6212	5	0.00	36.00	90.200	0.00	3247.20
6	2906 BP	6212	5	185.00	6.00	74.000	0.00	444.00

RS. TEN THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY

102

Total :

9750.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1831.50	45.79	45.79	0.00
6212	5.00	7918.50	197.97	197.97	0.00
TOTAL :		9750.00	243.76	243.76	0.00

Taxable Amount: 9750.00

CGST 243.76

SGST. 243.76



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

10238.00

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 : 116026.00

TOTAL OUTSTANDING : 126264.00

Authorised Signatory