

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 : 546 CREDIT

Invoice Date : 07/08/2025

Address : KAMAL CHOWK 55 NAGPUR

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

GSTIN : 27ABYPB9846L1ZP

Mob: 8830664534 9823952750

Vehicle.No :

p slip no 2902

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	INCARE PANTY MRP145	6108	5	145.00	120.00	92.510	0.00	11101.20
2	INCARE PANTY MRP150	6108	5	150.00	96.00	95.700	0.00	9187.20
3	INCARE PANTY MRP170	6108	5	170.00	36.00	108.460	0.00	3904.56
4	INCARE PANTY MRP175	6108	5	175.00	6.00	111.650	0.00	669.90
5	INCARE PANTY MRP155	6108	5	155.00	18.00	98.890	0.00	1780.02
6	INCARE PANTY MRP165	6108	5	165.00	24.00	105.270	0.00	2526.48
7	INCARE PANTY MRP140	6108	5	140.00	72.00	89.320	0.00	6431.04
8	INCARE PANTY MRP180	6108	5	180.00	30.00	114.840	0.00	3445.20
9	INCARE PANTY MRP185	6108	5	185.00	6.00	118.030	0.00	708.18
10	INCARE PANTY MRP130	6108	5	130.00	24.00	82.940	0.00	1990.56

RS. THIRTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY

432

Total :

41744.34

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	36735.03	918.37	918.37	0.00
TOTAL :		36735.03	918.37	918.37	0.00

Cash Disc.12.00% 5009.32

Taxable Amount: 36735.03

CGST 918.37

SGST. 918.37



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 38572.00

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 : 82227.00

TOTAL OUTSTANDING : 120799.00

Authorised Signatory