

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 : INDIAN READYMADE *	Invoice No : 297 CREDIT
Address : 63 KAMPTEE	Invoice Date : 09/06/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 8668803184	Vehicle.No :
State : MH	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BUSTER 1201	6212	5	228.00	3.00	114.000	0.00	342.00
2	JOSH ICD 95 - 100	6108	5	151.00	10.00	88.000	0.00	880.00
3	AIR BRA S017	6212	5	88.00	13.00	44.000	0.00	572.00
4	LANCY CARE PANTY M/L/XL	6108	5	150.00	24.00	73.000	0.00	1752.00
5	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00

RS. FOUR THOUSAND SEVEN HUNDRED SIX ONLY

62

Total :

4482.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3568.00	89.20	89.20	0.00
6212	5.00	914.00	22.85	22.85	0.00
TOTAL :		4482.00	112.05	112.05	0.00

Taxable Amount: 4482.00

CGST 112.05
SGST. 112.05



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, ITWARI.

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 : 10875.00
TOTAL OUTSTANDING : 15581.00

Invoice Total : 4706.00

For SUNDER HOSIERY

Authorised Signatory