

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 : 440 CREDIT

Invoice Date : 16/07/2025

Address : 63 KAMPTEE

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

GSTIN : Mob: 8668803184

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BUSTER 8901	6212	5	336.00	3.00	168.000	0.00	504.00
2	LANCY CARE PANTY M/L/XL	6108	5	150.00	36.00	73.000	0.00	2628.00
3	LANCY CARE PANTY XXL	6108	5	160.00	12.00	78.000	0.00	936.00
4	LANCY CARE PANTY 3XL	6108	5	160.00	6.00	84.000	0.00	504.00
5	RANI FOAM	6212	5	129.00	24.00	50.000	0.00	1200.00
6	2906	6212	5	135.00	24.00	55.000	0.00	1320.00
7	TEENAGER	6212	5	280.00	12.00	120.000	0.00	1440.00
8	NURSING COL	6212	5	190.00	12.00	100.000	0.00	1200.00
9	COTY BLOUSE	6212	5	183.75	12.00	84.890	0.00	1018.68
10	ALINA	6212	5	42.00	15.00	42.000	0.00	630.00
11	EXTRA FIT	6212	5	165.00	18.00	65.000	0.00	1170.00

RS. THIRTEEN THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY

174

Total :

12550.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4068.00	101.70	101.70	0.00
6212	5.00	8482.68	212.07	212.07	0.00
TOTAL :		12550.68	313.77	313.77	0.00

Taxable Amount: 12550.68

CGST 313.77

SGST. 313.77



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

13178.00

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 : 4706.00

TOTAL OUTSTANDING : 17884.00

RECEIVER SIGNATURE

Authorised Signatory