

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 : KANCHAN SMART LOOK *

Invoice No : 1083 CREDIT

Invoice Date : 22/12/2025

Address : BUDHWARI 73 NAGPUR

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

GSTIN : Mob: 9422126350

Vehicle.No :

Check by

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	BARKHA	6212	5	93.00	24.00	36.000	0.00	864.00
2	2906	6212	5	135.00	12.00	55.000	0.00	660.00
3	TRYLO D W/S/B	6212	5	240.00	6.00	126.000	0.00	756.00
4	TRYLO D W/S/B 42-44	6212	5	260.00	6.00	137.000	0.00	822.00
5	SIENA	6212	5	140.00	11.00	75.000	0.00	825.00
6	UNITY WHITE	6212	5	160.00	36.00	75.000	0.00	2700.00
7	NEW LOOK COTTON ASTER	6212	5	162.50	12.00	75.070	0.00	900.84
8	NEW LOOK COTTON	6212	5	127.50	6.00	58.900	0.00	353.40
9	002 PAD	621210	5	355.00	12.00	164.010	0.00	1968.12
10	TEENS PAD	6212	5	297.50	24.00	137.440	0.00	3298.56
11	2906 BP	6212	5	185.00	12.00	77.700	0.00	932.40
12	VIRGO	6212	5	355.00	6.00	164.000	0.00	984.00
13	MILLI TOP SLIP	6212	5	180.00	6.00	95.000	0.00	570.00

RS. SIXTEEN THOUSAND FOUR HUNDRED SIXTEEN ONLY

173

Total :

15634.32

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13666.20	341.66	341.66	0.00
621210	5.00	1968.12	49.20	49.20	0.00
TOTAL :		15634.32	390.86	390.86	0.00

Taxable Amount: 15634.32

CGST 390.86
SGST. 390.86



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 16416.00

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 : 28307.00

TOTAL OUTSTANDING : 44723.00

Authorised Signatory