

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 : 1146 CREDIT

Invoice Date : 10/01/2026

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	GOWN ALINE	6208	5	216.00	6.00	195.000	0.00	1170.00
2	GOWN HARMONY GPO	6208	5	156.00	8.00	141.000	0.00	1128.00
3	GOWN GPO	6208	5	211.00	4.00	191.000	0.00	764.00
4	GOWN HARMONY FEEDING	6208	5	150.00	8.00	135.000	0.00	1080.00
5	GOWN EMB BOX	6208	5	242.00	7.00	219.000	0.00	1533.00

RS. FIVE THOUSAND NINE HUNDRED FIFTY-NINE ONLY

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Total :

5675.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	5675.00	142.02	142.02	0.00
TOTAL :		5675.00	142.02	142.02	0.00

Taxable Amount: 5675.00

CGST 142.02
SGST. 142.02



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 5959.00

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 : 16416.00

TOTAL OUTSTANDING : 22375.00

Authorised Signatory