

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 : 264 CREDIT
Address : BUDHWARI 73 NAGPUR	Invoice Date : 29/05/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 9422126350	Vehicle.No : 1263
State : MAHARASHTRA	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	INCARE PANTY MRP135	6108	5	135.00	18.00	86.130	0.00	1550.34
2	INCARE PANTY MRP130	6108	5	130.00	36.00	82.940	0.00	2985.84
3	INCARE PANTY MRP165	6108	5	165.00	12.00	105.270	0.00	1263.24
4	INCARE PANTY MRP145	6108	5	145.00	12.00	92.510	0.00	1110.12
5	INCARE PANTY MRP160	6108	5	160.00	27.00	102.080	0.00	2756.16
6	INCARE PANTY MRP155	6108	5	155.00	66.00	98.890	0.00	6526.74
7	INCARE PANTY MRP150	6108	5	150.00	90.00	95.700	0.00	8613.00
8	INCARE PANTY MRP 275	6108	5	275.00	6.00	175.450	0.00	1052.70
9	INCARE PANTY MRP 280	6108	5	280.00	12.00	178.640	0.00	2143.68
10	INCARE PANTY MRP180	6108	5	180.00	3.00	114.840	0.00	344.52
11	INCARE PANTY MRP185	6108	5	185.00	6.00	118.030	0.00	708.18

RS. TWENTY-EIGHT THOUSAND SIXTY-SEVEN ONLY

288

Total :

29054.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	26730.16	668.24	668.24	0.00
TOTAL :		26730.16	668.24	668.24	0.00

Cash Disc.8.00%

2324.36

Taxable Amount:

26730.16

CGST

668.24

SGST.

668.24



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

28067.00

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 OUTSTNADING : 30630.00

TOTAL OUTSTNADING : 58697.00

RECEIVER SIGNATURE

Authorised Signatory