

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 : KULSWAMINI APPARELS

Invoice No : 426

CREDIT

Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI

Invoice Date : 11/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : **Mob:** 9322118149

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	LEGGY PANTY 4603	6108	5	124.00	12.00	62.000	0.00	744.00
2	TUBE 1001	6108	5	68.00	11.00	34.000	0.00	374.00
3	071 MAGICAL BRA	6212	5	120.00	13.00	60.000	0.00	780.00
4	AIR BRA S017	6212	5	84.00	12.00	42.000	0.00	504.00
5	BUSTER 950	6212	5	300.00	4.00	150.000	0.00	600.00
6	BOOB TAPE	6108	5	220.00	12.00	110.000	0.00	1320.00
7	LINGRIE TAPE	6108	5	220.00	10.00	110.000	0.00	1100.00
8	NIPPLE PAD	6212	5	126.00	10.00	60.000	0.00	600.00
9	STICK TAPE	6108	5	60.00	30.00	30.000	0.00	900.00
10	3 HOOK	6208	5	30.00	30.00	15.000	0.00	450.00
11	2 HOOK	6208	5	20.00	30.00	10.000	0.00	300.00
12	GOWN 8528	6108	5	1235.00	1.00	1115.000	0.00	1115.00
13	GOWN 9265	6108	5	1235.00	1.00	1115.000	0.00	1115.00
14	LANCY CARE PANTY M/L/XL	6108	5	150.00	72.00	73.000	0.00	5256.00
15	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
16	MORDERN PADDED	6212	5	355.00	9.00	150.000	0.00	1350.00
17	SOFT FOAM	6212	5	163.00	18.00	68.000	0.00	1224.00
18	TIPSY	6212	5	111.00	30.00	45.000	0.00	1350.00
19	FLORET	6212	5	0.00	30.00	65.000	0.00	1950.00
20	2906	6212	5	135.00	36.00	55.000	0.00	1980.00
21	ROLEX PED 320/-	6212	5	0.00	24.00	192.000	0.00	4608.00
22	PETALS BLOUSE	6212	5	0.00	18.00	96.440	0.00	1735.92
23	ROSHNI D CUP	6212	5	270.00	24.00	113.000	0.00	2712.00
24	LYCRA	6212	5	96.00	24.00	38.000	0.00	912.00

485

34851.92

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13139.32	328.49	328.49	0.00
6208	5.00	714.30	17.85	17.85	0.00
6212	5.00	69183.10	1,729.56	1,729.56	0.00
TOTAL :		83036.72	2075.90	2075.90	0.00

Cash Disc.4.76%

4147.57

CGST

829.81

SGST.

829.81



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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.

0.00

87189.00

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 : KULSWAMINI APPARELS

Invoice No : 426

CREDIT

Invoice Date : 11/07/2025

Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : Mob: 9322118149

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
25	CALAVIA	6212	5	0.00	24.00	65.000	0.00	1560.00
26	DIPTI	6212	5	210.00	24.00	110.000	0.00	2640.00
27	MOMS CARE MILANCH	6212	5	275.00	27.00	145.000	0.00	3915.00
28	VIRGO	6212	5	355.00	24.00	164.000	0.00	3936.00
29	KYLIN 12COL	6212	5	0.00	18.00	145.000	0.00	2610.00
30	SUMO MOLD D CUP	6212	5	0.00	24.00	150.000	0.00	3600.00
31	NISHA D CUP	6212	5	332.00	18.00	130.000	0.00	2340.00
32	NISHA D CUP 42-44	6212	5	342.00	6.00	140.000	0.00	840.00
33	ZION PAD	6212	5	0.00	30.00	127.050	0.00	3811.50
34	CRANBERRY	6212	5	0.00	24.00	138.000	0.00	3312.00
35	DUKE C CUP	6212	5	0.00	18.00	137.440	0.00	2473.92
36	SNOW WHITE PAD	6212	5	305.00	24.00	140.910	0.00	3381.84
37	CAMILO C CUP	6212	5	0.00	6.00	132.820	0.00	796.92
38	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
39	JAADU	6212	5	0.00	24.00	73.340	0.00	1760.16
40	NEW LOOK COTTON	6212	5	127.50	30.00	58.900	0.00	1767.00
41	SUMO MOULD SPORT	6212	5	0.00	18.00	102.790	0.00	1850.22
42	NEW LOOK COTTON ASTER	6212	5	162.50	24.00	75.070	0.00	1801.68
43	SIDE SUPPORT	6212	5	0.00	18.00	104.000	0.00	1872.00
44	MOMS FEEDING BRA	6212	5	399.00	30.00	200.000	0.00	6000.00
45	BUSTER 8901	6212	5	336.00	3.00	168.000	0.00	504.00
46	BRA 9999	6212	5	492.00	3.00	246.000	0.00	738.00

RS. EIGHTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-NINE ONLY

908

Total :

87186.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13139.32	328.49	328.49	0.00
6208	5.00	714.30	17.85	17.85	0.00
6212	5.00	69183.10	1,729.56	1,729.56	0.00
TOTAL :		83036.72	2075.90	2075.90	0.00

Cash Disc.4.76%

4147.57

Taxable Amount:

83036.72

CGST

2075.90

SGST.

2075.90

Invoice Total :

87189.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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 : 0.00

TOTAL OUTSTANDING : 87189.00

Authorised Signatory