

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 : 439 CREDIT
Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI	Invoice Date : 14/07/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 9322118149	Vehicle.No :
State : Maharashtra	Check by sh stock
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	ENAMOR CR17 (579/-)	6122	5	579.00	5.00	386.020	0.00	1930.10
2	ENAMOR CR17 (629/-)	6122	5	629.00	15.00	419.350	0.00	6290.25
3	ENAMOR CR17 (599/-)	6108	5	0.00	10.00	399.350	0.00	3993.50
4	ENAMOR A112(999MRP)	6212	5	0.00	12.00	704.690	0.00	8456.28
5	ENAMOR A112 (1029/-)	6212	5	0.00	15.00	725.860	0.00	10887.90
6	ENAMOR A112 (1049/-)	6122	5	1049.00	3.00	739.960	0.00	2219.88
7	ENAMOR A042 (699/-)	6122	5	699.00	40.00	493.070	0.00	19722.80
8	ENAMOR A039(799MRP)	6212	5	0.00	29.00	564.110	0.00	16359.19
9	ENAMOR A017 (849/-)	6122	5	849.00	9.00	598.880	0.00	5389.92

RS. SEVENTY-SEVEN THOUSAND FOUR HUNDRED THIRTY-TWO ONLY

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Total :

75249.82

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	
6108	5.00	3913.63	97.84	97.84	0.00	
6122	5.00	34841.89	871.05	871.05	0.00	
6212	5.00	34989.30	874.73	874.73	0.00	
TOTAL :		73744.82	1843.62	1843.62	0.00	
Cash Disc.2.00%						1505.00
Taxable Amount:						73744.82
CGST						1843.62
SGST.						1843.62



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

77432.00

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 OUTSTNADING : 158374.00

TOTAL OUTSTNADING : 235806.00

Authorised Signatory