

S U N D E R H O S I E R Y

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

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E-Mail: ashishchelwani@gmail.com

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : LADIES GARMENTS Address : OLD NANDANVAN NAGPUR GSTIN : State : Maharashtra	Invoice No : 1302 CREDIT Invoice Date : 26/02/2026 L.R.No : L.R.Date : _ _ _ _ Vehicle.No : Check by : p slip no 1281 Sales Man : ASHISH
Mob: 7709996692 State Code : 27	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CROSS FIT 320/-	6212	5	0.00	30.00	192.000	0.00	5760.00
2	MAGIC D 400/-	6212	5	0.00	12.00	240.000	0.00	2880.00
3	ROLEX PED 320/-	6212	5	0.00	6.00	192.000	0.00	1152.00
4	ROLEX PAD SET 450/-	6212	5	0.00	6.00	270.000	0.00	1620.00
5	REMIX 390/-	6212	5	0.00	6.00	234.000	0.00	1404.00
6	900 BRA 350/-	6212	5	0.00	6.00	210.000	0.00	1260.00
7	ROLEX C 400/-	6212	5	0.00	12.00	240.000	0.00	2880.00
8	ALPHA E 520/-	6212	5	0.00	24.00	312.000	0.00	7488.00
9	ALPHA E 540/-	6212	5	0.00	6.00	324.000	0.00	1944.00
10	LOVE PED 390/-	6212	5	0.00	18.00	234.000	0.00	4212.00
11	LOVE SET 500/-	6212	5	0.00	12.00	300.000	0.00	3600.00
12	9099 450/-	6212	5	0.00	12.00	270.000	0.00	3240.00
13	LAKME S.P 350/-	6212	5	0.00	18.00	210.000	0.00	3780.00
14	SPEEDO 250/-	6212	5	0.00	18.00	150.000	0.00	2700.00
15	KOMALIKA 210/-	6212	5	0.00	30.00	126.000	0.00	3780.00
16	MAHEK 210/-	6212	5	0.00	18.00	126.000	0.00	2268.00
17	ELINA 220/-	6212	5	0.00	30.00	132.000	0.00	3960.00
18	ALISHA S P 250/-	6212	5	0.00	18.00	150.000	0.00	2700.00
19	ALISHA C 290/-	6212	5	0.00	24.00	174.000	0.00	4176.00
20	CYCLING 300/-	6212	5	0.00	4.00	180.000	0.00	720.00
21	CYCLING 320/-	6212	5	0.00	2.00	192.000	0.00	384.00

RS. SIXTY-FIVE THOUSAND THREE ONLY

312

Total :

61908.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	61908.00	1,547.70	1,547.70	0.00
TOTAL :		61908.00	1547.70	1547.70	0.00

Taxable Amount: **61908.00**

CGST 1547.70
SGST. 1547.70



BANK DETAILS:
 Bank Name : HDFC BANK
 A/C No : 5924555588888
 IFSC CODE : HDFC0004034
 BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 65003.00

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 : 70921.00

TOTAL OUTSTNADING : 135924.00

Authorised Signatory