

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 : LADIES GARMENTS

Invoice No : 382 CREDIT

Invoice Date : 30/06/2025

Address : OLD NANDANVAN NAGPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : Mob: 7709996692

Vehicle.No : 150

State : Maharashtra State Code : 27

Check by

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	120.00	73.000	0.00	8760.00
2	LANCY CARE PANTY XXL	6108	5	160.00	48.00	78.000	0.00	3744.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	6.00	84.000	0.00	504.00
4	LANCY CARE PANTY 190/-	6108	5	190.00	12.00	123.500	7.00	1482.00
5	LANCY CARE PANTY 200/-	6108	5	200.00	6.00	130.000	7.00	780.00
6	LANCY CARE PANTY 220/-	6108	5	220.00	6.00	143.000	7.00	858.00
7	LANCY CARE PANTY 230/-	6108	5	230.00	6.00	149.500	7.00	897.00

RS. SEVENTEEN THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY

204

Total :

17025.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	16743.81	418.61	418.61	0.00
TOTAL :		16743.81	418.61	418.61	0.00

Taxable Amount: 16743.81

CGST 418.61
SGST. 418.61



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 17581.00

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 : 51452.00

TOTAL OUTSTANDING : 69033.00

Authorised Signatory