

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 : MAHESHWARI MATCHING *

Invoice No : 1085 CREDIT

Invoice Date : 22/12/2025

Address : 95 HINGANGATH

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

GSTIN : 27ABJPR3010R1Z8

Mob: 9518341411

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	TUBE 1001	6108	5	68.00	50.00	34.000	0.00	1700.00
2	M C CLOTH	6001	5	216.00	10.00	114.000	0.00	1140.00
3	BUSTER 950	6212	5	300.00	12.00	150.000	0.00	1800.00
4	BUSTER 971	6212	5	360.00	3.00	180.000	0.00	540.00
5	002 PAD	621210	5	367.50	54.00	170.000	0.00	9180.00
6	1004 T P PAD SPORTY	6212	5	0.00	18.00	180.000	0.00	3240.00
7	SIMMBA	6212	5	0.00	60.00	75.000	0.00	4500.00
8	NET PANTY	6108	5	180.00	1.00	75.000	0.00	75.00
9	FANCY SET	6212	5	0.00	2.00	350.000	0.00	700.00

RS. TWENTY-FOUR THOUSAND NINETEEN ONLY

210

Total :

22875.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	1140.00	28.50	28.50	0.00
6108	5.00	1775.00	44.38	44.38	0.00
6212	5.00	10780.00	269.50	269.50	0.00
621210	5.00	9180.00	229.50	229.50	0.00
TOTAL :		22875.00	571.88	571.88	0.00

Taxable Amount: 22875.00

CGST 571.88

SGST. 571.88



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 24019.00

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 : 372514.00

TOTAL OUTSTANDING : 396533.00

Authorised Signatory