

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 : 540 CREDIT

Invoice Date : 06/08/2025

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	SILVI	6212	5	0.00	18.00	122.430	0.00	2203.74
2	ZION PAD	6212	5	0.00	24.00	127.050	0.00	3049.20
3	TEENS PAD	6212	5	297.50	24.00	137.440	0.00	3298.56
4	CRANBERRY	6212	5	0.00	48.00	138.000	0.00	6624.00
5	SAMEERA	6212	5	0.00	78.00	143.220	0.00	11171.16
6	SUMO MOLD D CUP	6212	5	0.00	18.00	150.000	0.00	2700.00
7	NISHA D CUP	6212	5	332.00	24.00	132.000	0.00	3168.00
8	NISHA D CUP 42-44	6212	5	342.00	12.00	140.000	0.00	1680.00
9	NANCY D CUP	6212	5	306.00	18.00	128.600	0.00	2314.80
10	DIMPLE	6212	5	200.00	24.00	110.000	0.00	2640.00
11	EXTRA FIT	6212	5	165.00	30.00	65.000	0.00	1950.00
12	FORWAY	6212	5	78.00	48.00	35.000	0.00	1680.00
13	2906	6212	5	135.00	24.00	55.000	0.00	1320.00
14	BARKHA	6212	5	93.00	54.00	36.000	0.00	1944.00
15	ROSHNI D CUP	6212	5	270.00	30.00	113.000	0.00	3390.00
16	FLORET	6212	5	192.00	48.00	65.000	0.00	3120.00
17	RIM ZIM	6212	5	180.00	48.00	76.000	0.00	3648.00
18	BUTTER	6212	5	115.00	24.00	48.000	0.00	1152.00
19	T MOLD	6212	5	275.00	24.00	115.000	0.00	2760.00
20	SENIORITA	6212	5	138.00	48.00	58.000	0.00	2784.00
21	2 WAY	6212	5	225.00	48.00	95.000	0.00	4560.00
22	DIPTI	6212	5	210.00	36.00	110.000	0.00	3960.00

RS. SEVENTY-FOUR THOUSAND SIX HUNDRED SEVENTY-THREE ONLY

750

Total :

71117.46

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	71117.46	1,777.93	1,777.93	0.00
TOTAL :		71117.46	1777.93	1777.93	0.00

Taxable Amount: 71117.46

CGST 1777.93
SGST. 1777.93



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 74673.00

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 : 231565.00

TOTAL OUTSTANDING : 306238.00

Authorised Signatory