

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 : M AND D COLLECTION

Invoice No : 503 CREDIT

Invoice Date : 29/07/2025

Address : H.NO.211/68 MAHATMA GANDHI COMPLEX,
BALLARPUR BALLARPUR

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

GSTIN : 27AWCPG1802G1Z2 Mob: 8007600920 8007600920

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	FAIR LADY 80-90	6212	5	73.00	40.00	35.000	0.00	1400.00
2	FAIR LADY 95-100	6212	5	63.00	20.00	39.000	0.00	780.00
3	BLOOMERS ESSA 80-90	6108	5	103.00	10.00	52.000	0.00	520.00
4	LANCY CARE PANTY M/L/XL	6108	5	150.00	60.00	73.000	0.00	4380.00
5	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
6	LANCY CARE PANTY 190/-	6108	5	190.00	24.00	123.500	7.00	2964.00
7	LANCY CARE PANTY 200/-	6108	5	200.00	12.00	130.000	7.00	1560.00
8	AIR BRA S017	6212	5	92.00	50.00	46.000	0.00	2300.00
9	SUPER SOFT PAD	6212	0	879008.00	24.00	135.000	0.00	3240.00

RS. NINETEEN THOUSAND FOUR HUNDRED SEVENTY-TWO ONLY

264

Total :

19016.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	10979.32	274.48	274.48	0.00
6212	0.00	3240.00	0.00	0.00	0.00
6212	5.00	4480.00	112.00	112.00	0.00
TOTAL :		18699.32	386.48	386.48	0.00

Taxable Amount: 18699.32

CGST 386.48

SGST. 386.48

Invoice Total : 19472.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 0.00

TOTAL OUTSTANDING : 19472.00

Authorised Signatory