

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 : MISS CORNER

Invoice No : 383

CREDIT

Invoice Date : 30/06/2025

Address : SAKKARDARA 92 NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AKVPB2072N1ZP

Mob: 9422087885

Vehicle.No :

150

State : MH

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	INCARE PANTY MRP170	6108	5	170.00	21.00	108.460	10.00	2277.66
2	LANCY CARE PANTY 180/-	6108	5	180.00	15.00	117.000	10.00	1755.00
3	LANCY CARE PANTY M/L/XL	6108	5	150.00	792.00	70.000	0.00	55440.00
4	LANCY CARE PANTY XXL	6108	5	160.00	234.00	75.000	0.00	17550.00
5	LANCY CARE PANTY 4XL	6108	5	170.00	24.00	85.000	0.00	2040.00
6	LANCY CARE PANTY 3XL	6108	5	160.00	27.00	80.000	0.00	2160.00
7	LANCY CARE PANTY 5XL	6108	5	0.00	3.00	90.000	0.00	270.00

RS. EIGHTY-FIVE THOUSAND ONE HUNDRED FORTY-FOUR ONLY

1,116

Total :

81492.66

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	81089.39	2,027.24	2,027.24	0.00
TOTAL :		81089.39	2027.24	2027.24	0.00

Taxable Amount:

81089.39

CGST

2027.24

SGST.

2027.24



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

85144.00

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 : 85270.00

TOTAL OUTSTNADING : 170414.00

Authorised Signatory