

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 INDIA

Invoice No : 379

CREDIT

Invoice Date : 30/06/2025

Address : 9960172171 WARORA

L.R.No :

L.R.Date : _-_-

GSTIN :

Mob: 9130605501 9960172171

Vehicle.No :

p slip no 2061/1339

State :

State Code :

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP150	6108	5	150.00	24.00	95.700	0.00	2296.80
2	INCARE PANTY MRP155	6108	5	155.00	12.00	98.890	0.00	1186.68
3	INCARE PANTY MRP165	6108	5	165.00	6.00	105.270	0.00	631.62
4	INCARE PANTY MRP140	6108	5	140.00	36.00	89.320	0.00	3215.52
5	INCARE PANTY MRP185	6108	5	185.00	24.00	118.030	0.00	2832.72
6	INCARE PANTY MRP190	6108	5	190.00	6.00	121.220	0.00	727.32
7	INCARE PANTY MRP 290/-	6108	5	290.00	10.00	185.020	0.00	1850.20
8	INCARE PANTY MRP 275	6108	5	275.00	30.00	175.450	0.00	5263.50
9	INCARE PANTY MRP 280	6108	5	280.00	12.00	178.640	0.00	2143.68

RS. EIGHTEEN THOUSAND SIX HUNDRED SEVENTEEN ONLY

160

Total :

20148.04

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	17730.28	443.26	443.26	0.00
TOTAL :		17730.28	443.26	443.26	0.00

Cash Disc.12.00%

2417.76

Taxable Amount:

17730.28

CGST

443.26

SGST.

443.26



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

18617.00

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 : 0.00

TOTAL OUTSTANDING : 18617.00

Authorised Signatory