

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 : MUSKAN COLLECTION *

Invoice No : 1059 CREDIT

Invoice Date : 05/12/2025

Address : 98 WARDHA

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

GSTIN : 27AAPPV1070Q1ZU

Mob: 8087311585 7038965232

Vehicle.No :

p slip no 442

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	78.00	73.000	0.00	5694.00
2	LANCY CARE PANTY XXL	6108	5	160.00	36.00	78.000	0.00	2808.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	24.00	84.000	0.00	2016.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	24.00	88.000	0.00	2112.00

RS. THIRTEEN THOUSAND TWO HUNDRED SIXTY-TWO ONLY

162

Total :

12630.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	12630.00	315.75	315.75	0.00
TOTAL :		12630.00	315.75	315.75	0.00

Taxable Amount: 12630.00

CGST 315.75
SGST. 315.75



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13262.00

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 : 7730.00

TOTAL OUTSTANDING : 20992.00

Authorised Signatory