

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 REDYMADE *

Invoice No : 322 CREDIT

Invoice Date : 18/06/2025

Address : 102 KAMTEE

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

GSTIN : Mob: 7058782629

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	FLORET	6212	5	192.00	30.00	65.000	0.00	1950.00
2	COMFORT	6212	5	105.00	24.00	45.000	0.00	1080.00
3	BARKHA	6212	5	93.00	12.00	36.000	0.00	432.00
4	TEENAGER	6212	5	280.00	12.00	120.000	0.00	1440.00
5	SIDE SUPPORT	6212	5	0.00	12.00	104.000	0.00	1248.00
6	LANCY CARE PANTY M/L/XL	6108	5	150.00	48.00	73.000	0.00	3504.00

RS. TEN THOUSAND ONE HUNDRED THIRTY-SEVEN ONLY

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Total :

9654.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3504.00	87.60	87.60	0.00
6212	5.00	6150.00	153.75	153.75	0.00
TOTAL :		9654.00	241.35	241.35	0.00

Taxable Amount: 9654.00

CGST 241.35

SGST. 241.35



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10137.00

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 : 10137.00

Authorised Signatory