

**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 :** NARI COMFORT WEAR

**Invoice No :** 472

**CREDIT**

**Invoice Date :** 22/07/2025

**Address :** 7224035728/9740377008 CHHINDWARA

**L.R.No :**

**L.R.Date :** \_ \_ - \_ - \_

**GSTIN :** 23FACPM8700E1Z1

**Mob:** 7224035728

**Vehicle.No :**

**Check by**

**State :** Madhya Pradesh

**State Code :** 23

**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 | 60.00 | 70.000  | 0.00  | 4200.00        |
| 2    | LANCY CARE PANTY XXL          | 6108 | 5     | 160.00 | 36.00 | 75.000  | 0.00  | 2700.00        |
| 3    | EXTRA FIT                     | 6212 | 5     | 165.00 | 24.00 | 62.000  | 0.00  | 1488.00        |
| 4    | 2906                          | 6212 | 5     | 135.00 | 12.00 | 52.000  | 0.00  | 624.00         |
| 5    | FORWAY                        | 6212 | 5     | 78.00  | 18.00 | 33.500  | 0.00  | 603.00         |
| 6    | NANCY D CUP                   | 6212 | 5     | 306.00 | 24.00 | 122.500 | 0.00  | 2940.00        |
| 7    | COMFORT                       | 6212 | 5     | 105.00 | 12.00 | 43.000  | 0.00  | 516.00         |
| 8    | EXTRA FIT                     | 6212 | 5     | 0.00   | 12.00 | 67.000  | 0.00  | 804.00         |
| 9    | GINZA                         | 6212 | 5     | 138.00 | 18.00 | 45.000  | 0.00  | 810.00         |
| 10   | CRANBERRY                     | 6212 | 5     | 0.00   | 12.00 | 131.450 | 0.00  | 1577.40        |
| 11   | SILP BROAD BELT               | 6108 | 5     | 130.00 | 16.00 | 124.000 | 0.00  | 1984.00        |
| 12   | SILP T BACK                   | 6108 | 5     | 130.00 | 12.00 | 124.000 | 0.00  | 1488.00        |
| 13   | INCARE PANTY MRP130           | 6108 | 5     | 130.00 | 6.00  | 82.940  | 0.00  | 497.64         |
| 14   | INCARE PANTY MRP140           | 6108 | 5     | 140.00 | 15.00 | 89.320  | 0.00  | 1339.80        |
| 15   | INCARE PANTY MRP145           | 6108 | 5     | 145.00 | 9.00  | 92.510  | 0.00  | 832.59         |
| 16   | INCARE PANTY MRP150           | 6108 | 5     | 150.00 | 12.00 | 95.700  | 0.00  | 1148.40        |
| 17   | INCARE PANTY MRP155           | 6108 | 5     | 155.00 | 3.00  | 98.890  | 0.00  | 296.67         |
| 18   | INCARE PANTY MRP180           | 6108 | 5     | 180.00 | 3.00  | 114.840 | 0.00  | 344.52         |
| 19   | INCARE PANTY MRP185           | 6108 | 5     | 185.00 | 6.00  | 118.030 | 0.00  | 708.18         |
| 20   | INCARE PANTY MRP190           | 6108 | 5     | 190.00 | 3.00  | 121.220 | 0.00  | 363.66         |

RS. TWENTY-SIX THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

**313**

**Total :**

**25265.86**

| HSN CODE       | GST % | GR. AMOUNT      | CGST        | SGST        | IGST           |
|----------------|-------|-----------------|-------------|-------------|----------------|
| 6108           | 5.00  | 15903.46        | 0.00        | 0.00        | 795.17         |
| 6212           | 5.00  | 9362.40         | 0.00        | 0.00        | 468.12         |
| <b>TOTAL :</b> |       | <b>25265.86</b> | <b>0.00</b> | <b>0.00</b> | <b>1263.29</b> |

**Taxable Amount:**

**25265.86**

**IGST**

**1263.29**



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

**Invoice Total :**

**26529.00**

**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 :** 26529.00

**Authorised Signatory**