

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 : NEW AMBIKA COLLECTION

Invoice No : 466 CREDIT

Invoice Date : 21/07/2025

Address : APROCH ROAD WARUD

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

GSTIN : 27AQMPK1067F1ZT

Mob: 9158543098 9158543098

Vehicle.No :

Check by

State : Maharashtra

State Code : 27

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	120.00	70.000	0.00	8400.00
2	TOP 03	6212	5	189.00	5.00	123.000	7.00	615.00
3	TOP 06 30- 36	6212	5	0.00	3.00	162.000	7.00	486.00
4	TOP 06 30- 36	6212	5	259.00	4.00	168.000	7.00	672.00
5	AMANTE 78801 SPORT	6212	5	445.00	6.00	312.560	0.00	1875.36
6	AMANTE 78801 SPORT	6212	5	0.00	5.00	347.680	0.00	1738.40
7	JOCKEY 499/-	6208	5	0.00	5.00	334.680	0.00	1673.40
8	JOCKEY 649/-	6208	5	649.00	10.00	435.300	0.00	4353.00
9	JOCKEY 249/-	6208	5	0.00	4.00	173.410	0.00	693.64

RS. TWENTY-ONE THOUSAND FOUR HUNDRED TWO ONLY

162

Total :

20506.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8400.00	210.00	210.00	0.00
6208	5.00	6720.04	168.01	168.01	0.00
6212	5.00	5262.65	131.56	131.56	0.00
TOTAL :		20382.69	509.57	509.57	0.00

Taxable Amount: 20382.69

CGST 509.57

SGST. 509.57

Invoice Total : 21402.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 21402.00