# 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 :** **PREM HOSIERIES**

**Address :** **1ST FLOOR PLOT NO 23 BHANDARA ROAD ITWARI NAGPUR**

**GSTIN :** **27ABHFP8363K1ZL** **Mob:** 7387147449

**State :** Maharashtra **State Code :** 27

**Invoice No :** **1075** **CREDIT**

Invoice Date : **12/12/2025**

**L.R.No :** **L.R.Date :** __-__-____

**Vehicle.No :**

Check by **KAHANA 1564**

Sales Man **ASHISH**

| S.No | Description of Goods Supplied | HSN | GST.% | M.R.P | Qty | Rate | Disc. | Taxable Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | BEAUTY PLUS PANTY M/L/XL | 6108 | 5 | 0.00 | 36.00 | 51.500 | 0.00 | 1854.00 |
| 2 | BEAUTY PLUS PANTY XXL | 6108 | 5 | 0.00 | 12.00 | 53.500 | 0.00 | 642.00 |
| | RS. TWO THOUSAND FOUR HUNDRED NINETY-SIX ONLY | | | | 48 | Total : | | 2496.00 |

| HSN CODE | GST % | GR. AMOUNT | CGST | SGST | IGST |
|---|---|---|---|---|---|
| 6108 | 5.00 | 2377.19 | 59.43 | 59.43 | 0.00 |
| TOTAL : | | **2377.19** | **59.43** | **59.43** | **0.00** |

**Cash Disc.4.76%** 118.81

Taxable Amount: **2377.19**

**CGST** 59.43

**SGST.** 59.43

Invoice Total : 2496.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

**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.

**PREVIOUS OUTSTNADING :** **97838.00**

**TOTAL OUTSTNADING :** **100334.00**

**RECEIVER SIGNATURE**

**Authorised Signatory**