

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 : PRIDE FASHION *

Invoice No : 1057

CREDIT

Address : 130 WARDHA

Invoice Date : 05/12/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : Mob: 9370184341

Vehicle.No :

p slip no 442

State : MAHARASHTRA

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 450/-	6108	5	0.00	6.00	292.500	7.00	1755.00
2	LANCY CARE PANTY 460/-	6108	5	0.00	4.00	299.000	7.00	1196.00
3	LANCY CARE PANTY 200/-	6108	5	200.00	5.00	130.000	7.00	650.00
4	LANCY CARE PANTY 210/-	6108	5	210.00	3.00	136.500	7.00	409.50
5	LANCY CARE PANTY 220/-	6108	5	220.00	3.00	143.000	7.00	429.00
6	LANCY CARE PANTY M/L/XL	6108	5	150.00	270.00	73.000	0.00	19710.00
7	LANCY CARE PANTY XXL	6108	5	160.00	93.00	78.000	0.00	7254.00
8	LANCY CARE PANTY 3XL	6108	5	160.00	24.00	84.000	0.00	2016.00

RS. THIRTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY

408

Total :

33419.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	33108.74	827.71	827.71	0.00
TOTAL :		33108.74	827.71	827.71	0.00

Taxable Amount: 33108.74

CGST 827.71
SGST. 827.71



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

34764.00

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 : 214868.00

TOTAL OUTSTANDING : 249632.00

Authorised Signatory