

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 : PRIYA GARMENTS *	Invoice No : 1070 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 10/12/2025
GSTIN :	L.R.No : L.R.Date : __-__-__
Mob: 7758872444	Vehicle.No :
State : MAHARASHTRA	Check by
State Code : 27	Sales Man AMTCS21/2

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	AMANTE 78801 SPORT	6212	5	0.00	8.00	347.690	0.00	2781.52
2	SNOW WHITE PAD	6212	5	0.00	6.00	140.910	0.00	845.46
3	JOCKEY 649/-	6208	5	649.00	1.00	457.060	0.00	457.06
4	11115 389/-	6108	5	0.00	1.00	261.190	0.00	261.19
5	ENAMOR CR17 (599/-)	6108	5	0.00	1.00	399.350	0.00	399.35
6	ENAMOR CR17 (649/-)	6108	5	0.00	1.00	432.690	0.00	432.69

RS. FIVE THOUSAND FOUR HUNDRED THIRTY-SIX ONLY

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Total :

5177.27

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1093.23	27.33	27.33	0.00
6208	5.00	457.06	11.43	11.43	0.00
6212	5.00	3626.98	90.68	90.68	0.00
TOTAL :		5177.27	129.44	129.44	0.00

Taxable Amount: 5177.27

CGST 129.44

SGST. 129.44

Invoice Total : 5436.00

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 : 39938.00

TOTAL OUTSTANDING : 45374.00