

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
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E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : PRIYA GARMENTS *	Invoice No : 1086 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 22/12/2025
GSTIN :	L.R.No : L.R.Date : __-__-__
Mob: 7758872444	Vehicle.No :
State : MAHARASHTRA	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	CRANBERRY	6212	5	0.00	12.00	138.000	0.00	1656.00
2	LAI LO V-2	6212	5	445.00	2.00	289.250	7.00	578.50
3	SUMO MOLD D CUP	6212	5	0.00	24.00	150.000	0.00	3600.00
4	SIMMBA	6212	5	0.00	48.00	75.000	0.00	3600.00
5	STOCKINGS 626	6208	5	516.00	1.00	516.000	0.00	516.00
6	BOOB TAPE	6108	5	220.00	2.00	110.000	0.00	220.00
7	STICK TAPE	6108	5	60.00	3.00	30.000	0.00	90.00

RS. TEN THOUSAND SEVEN HUNDRED THIRTY-ONE ONLY

92

Total :

10260.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	310.00	7.75	7.75	0.00
6208	5.00	516.00	12.90	12.90	0.00
6212	5.00	9394.01	234.85	234.85	0.00
TOTAL :		10220.01	255.50	255.50	0.00

Taxable Amount: 10220.01

CGST 255.50
SGST. 255.50

Invoice Total : 10731.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 59245555588888
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.

PREVIOUS OUTSTANDING : 45374.00

RECEIVER SIGNATURE

TOTAL OUTSTANDING : 56105.00