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** *

Address : **JARIPATKA 132 NAGPUR**

GSTIN : **Mob:** 7758872444

State : MAHARASHTRA **State Code :** 27

Invoice No : **1122** **CREDIT**
Invoice Date : **01/01/2026**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SCOKS GLOMOUR PLAIN	6115	5	325.00	1.00	325.000	0.00	325.00
2	SOCKS TOWEL	6115	5	51.00	12.00	51.000	0.00	612.00
3	SOCKS LS 7000	6115	5	360.00	1.00	360.000	0.00	360.00
4	SCOCKS FAIRY	6115	5	405.00	1.00	405.000	0.00	405.00
5	SCOKS SONIYA	6115	5	355.00	1.00	355.000	0.00	355.00
6	SOCKS VICTORIA THUMB	6115	5	444.00	1.00	444.000	0.00	444.00
7	SCOKS JULIA	6115	5	410.00	1.00	410.000	0.00	410.00
8	SCOKS CUTE	6115	5	405.00	1.00	405.000	0.00	405.00
9	BUSTER 815	6212	5	176.00	3.00	88.000	0.00	264.00
RS. THREE THOUSAND SEVEN HUNDRED FIFTY-NINE ONLY					22	Total :		**3580.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6115	5.00	3316.00	82.92	82.92	0.00
6212	5.00	264.00	6.60	6.60	0.00
TOTAL :		**3580.00**	**89.52**	**89.52**	**0.00**

Taxable Amount:	**3580.00**
CGST	89.52
SGST.	89.52
Invoice Total :	3759.00

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 OUTSTNADING : **50660.00**
TOTAL OUTSTNADING : **54419.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory