

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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : PRIYA GARMENTS *	Invoice No : 1313 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 27/02/2026
GSTIN :	L.R.No :
State : MAHARASHTRA	L.R.Date : _ _ - _ _
Mob: 7758872444	Vehicle.No :
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	TEENS PAD	6212	5	297.50	30.00	137.440	0.00	4123.20
2	002 PAD	621210	5	355.00	42.00	164.000	0.00	6888.00
3	RUMAL 6200	6213	5	500.00	1.00	500.000	0.00	500.00
4	SIMMBA	6212	5	0.00	30.00	75.000	0.00	2250.00
5	AMANTE 78801 SPORT	6212	5	0.00	3.00	347.680	0.00	1043.04
6	ENAMOR CR17 (599/-)	6108	5	0.00	3.00	399.350	0.00	1198.05
7	ENAMOR CR17 (649/-)	6108	5	0.00	4.00	432.690	0.00	1730.76
8	JOCKEY 649/-	6208	5	649.00	2.00	457.060	0.00	914.12
9	JOCKEY 658/-	6208	5	658.00	1.00	463.370	0.00	463.37
10	CORSET 328	6108	5	444.00	6.00	222.000	0.00	1332.00
11	BUSTER 706 SPORT	6108	5	240.00	4.00	120.000	0.00	480.00
12	BUSTER S321	6108	5	300.00	4.00	150.000	0.00	600.00
13	BUSTER 1191	6212	5	288.00	2.00	144.000	0.00	288.00
14	PANTY 008	6108	5	192.00	12.00	96.000	0.00	1152.00
15	PANTY 988 LINING	6108	5	192.00	12.00	96.000	0.00	1152.00
16	PANTY 7A	6108	5	140.00	14.00	70.000	0.00	980.00
17	PANTY 810	6108	5	132.00	12.00	66.000	0.00	792.00
18	PANTY 6051	6212	5	168.00	12.00	84.000	0.00	1008.00
19	PANTY 835 MODAL	6108	5	156.00	12.00	78.000	0.00	936.00
20	CYCLING 251	6108	5	228.00	20.00	114.000	0.00	2280.00
21	LINGRIE TAPE	6108	5	200.00	3.00	100.000	0.00	300.00
22	STICK TAPE	6108	5	60.00	4.00	30.000	0.00	120.00

RS. THIRTY-TWO THOUSAND FIFTY-SEVEN ONLY

233

Total :

30530.54

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13052.81	326.32	326.32	0.00
6208	5.00	1377.49	34.43	34.43	0.00
6212	5.00	8712.24	217.81	217.81	0.00
621210	5.00	6888.00	172.20	172.20	0.00
6213	5.00	500.00	12.50	12.50	0.00
TOTAL :		30530.54	763.26	763.26	0.00

Taxable Amount: **30530.54**

CGST 763.26

SGST. 763.26

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

Invoice Total : 32057.00

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.

PREVIOUS OUTSTNADING : 29545.00

TOTAL OUTSTNADING : 61602.00

RECEIVER SIGNATURE

Authorised Signatory