

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 : 452 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 19/07/2025
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	JOCKEY 649/-	6208	5	649.00	2.00	457.060	0.00	914.12
2	ENAMOR CR17 (629/-)	6122	5	629.00	2.00	440.310	0.00	880.62
3	ENAMOR CR17 (579/-)	6122	5	579.00	1.00	405.320	0.00	405.32
4	ENAMOR CR17 (599/-)	6108	5	0.00	1.00	399.350	0.00	399.35
5	3 HOOK	6208	5	30.00	10.00	15.000	0.00	150.00
6	STICK TAPE	6108	5	60.00	4.00	30.000	0.00	120.00
7	NIPPLE PAD	6212	5	126.00	2.00	60.000	0.00	120.00
8	AIR BRA S017	6212	5	92.00	60.00	46.000	0.00	2760.00
9	TEENAGER	6212	5	280.00	9.00	120.000	0.00	1080.00
10	NANCY D CUP	6212	5	306.00	24.00	128.600	0.00	3086.40
11	TOWEL MAIMI	6213	5	188.00	2.00	188.000	0.00	376.00
12	ROLEX PED 320/-	6212	5	0.00	-12.00	192.000	0.00	-2304.00

RS. EIGHT THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY

105

Total :

7987.81

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	519.35	12.98	12.98	0.00
6122	5.00	1285.94	32.15	32.15	0.00
6208	5.00	1064.12	26.60	26.60	0.00
6212	5.00	4742.40	118.56	118.56	0.00
6213	5.00	376.00	9.40	9.40	0.00
TOTAL :		7987.81	199.69	199.69	0.00

Taxable Amount: 7987.81

CGST 199.69
SGST. 199.69

   	BANK DETAILS: Bank Name : HDFC BANK A/C No : 5924555588888 IFSC CODE : HDFC0004034 BRANCH : NAMAKGANJ, ITWARI.
   	

Invoice Total : 8387.00

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 : 141945.00

TOTAL OUTSTNADING : 150332.00

RECEIVER SIGNATURE

Authorised Signatory