

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 : 543 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 06/08/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 7758872444	Vehicle.No :
State : MAHARASHTRA	Check by p slip no 2906
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP170	6108	5	170.00	72.00	108.460	0.00	7809.12
2	INCARE PANTY MRP185	6108	5	185.00	24.00	118.030	0.00	2832.72
3	INCARE PANTY MRP140	6108	5	140.00	12.00	89.320	0.00	1071.84
4	INCARE PANTY MRP145	6108	5	145.00	6.00	92.510	0.00	555.06
5	INCARE PANTY MRP175	6108	5	175.00	30.00	111.650	0.00	3349.50

RS. FIFTEEN THOUSAND EIGHTY-SEVEN ONLY

144

Total :

15618.24

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	14368.78	359.22	359.22	0.00
TOTAL :		14368.78	359.22	359.22	0.00

Cash Disc.8.00% 1249.46

Taxable Amount: 14368.78

CGST 359.22
SGST. 359.22

Invoice Total : 15087.00

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 OUTSTNADING : 124273.00

TOTAL OUTSTNADING : 139360.00