

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 : SAI M. MAHARAJA *

Invoice No : 548 CREDIT

Invoice Date : 08/08/2025

Address : 187 BALLAGHATH

L.R.No : L.R.Date : _-_-

GSTIN : Mob: 9425139598

Vehicle.No :

Check by SH STOCK

State : MP

State Code : 23

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP135	6108	5	135.00	18.00	86.130	0.00	1550.34
2	INCARE PANTY MRP140	6108	5	140.00	102.00	89.320	0.00	9110.64
3	INCARE PANTY MRP145	6108	5	145.00	54.00	92.510	0.00	4995.54
4	INCARE PANTY MRP150	6108	5	150.00	66.00	95.700	0.00	6316.20

RS. TWENTY THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY

240

Total :

21972.72

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	19775.46	0.00	0.00	988.78
TOTAL :		19775.46	0.00	0.00	988.78

Cash Disc.10.00% 2197.27

Taxable Amount: 19775.46

IGST 988.78



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

20764.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 0.00

TOTAL OUTSTANDING : 20764.00

Authorised Signatory