

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 : SALONI LADIES GARMENTS

Invoice No : 479 CREDIT

Invoice Date : 24/07/2025

Address : MAHAL 194 NAGPUR

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

GSTIN : 27AZGPT9919A1Z1

Mob: 8657010407

Vehicle.No :

Check by p slip no 2569/1698

State : MH

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 MRP145	6108	5	145.00	192.00	92.510	0.00	17761.92
2	INCARE PANTY MRP150	6108	5	150.00	288.00	95.700	0.00	27561.60
3	INCARE PANTY MRP155	6108	5	155.00	156.00	98.890	0.00	15426.84
4	INCARE PANTY MRP140	6108	5	140.00	180.00	89.320	0.00	16077.60
5	INCARE PANTY MRP165	6108	5	165.00	12.00	105.270	0.00	1263.24
6	INCARE PANTY MRP160	6108	5	160.00	36.00	102.080	0.00	3674.88
7	INCARE PANTY MRP170	6108	5	170.00	6.00	108.460	0.00	650.76
8	INCARE PANTY MRP135	6108	5	135.00	24.00	86.130	0.00	2067.12

RS. SEVENTY-EIGHT THOUSAND SIXTY-THREE ONLY

894

Total :

84483.96

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	74345.89	1,858.66	1,858.66	0.00
TOTAL :		74345.89	1858.66	1858.66	0.00

Cash Disc.12.00% 10138.08

Taxable Amount: 74345.89

CGST 1858.66

SGST. 1858.66



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 78063.00

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 : 54195.00

TOTAL OUTSTANDING : 132258.00

Authorised Signatory