

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 : SHREE GARMENTS *	Invoice No : 1025 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 26/11/2025
GSTIN : 27BCMPS4439Q1ZK Mob: 7756979222	L.R.No : L.R.Date : _ _ - _
State : MAHARASHTRA State Code : 27	Vehicle.No :
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	GOWN BOX EMB	6208	5	242.00	8.00	219.000	0.00	1752.00
2	GOWN PAT	6208	5	216.00	25.00	195.000	0.00	4875.00
3	GOWN S GPO	6208	5	211.00	9.00	191.000	0.00	1719.00
4	GOWN HPV PLEATS	6108	5	300.00	3.00	270.000	0.00	810.00
5	GOWN PV HB PLETS	6108	5	364.00	9.00	329.000	0.00	2961.00
6	SUPER SOFT PAD	6212	0	879008.00	9.00	70.000	0.00	630.00
7	SANDO TOP SLIP	6212	5	150.00	6.00	85.000	0.00	510.00
8	LEGY PANTY 4603	6108	5	160.00	11.00	70.000	0.00	770.00
9	CORSET 8030	6108	5	504.00	10.00	252.000	0.00	2520.00
10	4 WAY SPORTS	6212	5	160.00	36.00	73.920	0.00	2661.12
11	AUDI	6208	5	215.00	12.00	99.330	0.00	1191.96
12	CAMILO C CUP	6212	5	0.00	6.00	132.820	0.00	796.92
13	GRAP D CUP	6212	5	265.00	6.00	122.430	0.00	734.58
14	TEENS PAD	6212	5	297.50	12.00	137.440	0.00	1649.28
15	COTY BLOUSE	6212	5	183.75	24.00	84.890	0.00	2037.36
16	BOOST SPORT	6212	5	227.50	18.00	105.100	0.00	1891.80
17	2906 BP	6212	5	185.00	18.00	77.700	0.00	1398.60
18	SUNRISE SET	6212	5	0.00	6.00	196.000	0.00	1176.00
19	GRACIE SET	6212	5	0.00	6.00	202.000	0.00	1212.00
20	538 PRINT SET	6212	5	0.00	6.00	142.000	0.00	852.00
21	RANI FOAM	6212	5	129.00	12.00	50.000	0.00	600.00
22	SENIORITA	6212	5	138.00	24.00	58.000	0.00	1392.00
23	BUTTER	6212	5	115.00	12.00	48.000	0.00	576.00
24	RIM ZIM	6212	5	180.00	6.00	76.000	0.00	456.00
					294			35172.62

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7061.00	176.57	176.57	0.00
6208	5.00	9537.96	238.66	238.66	0.00
6212	0.00	630.00	0.00	0.00	0.00
6212	5.00	20637.66	515.94	515.94	0.00
TOTAL :		37866.62	931.17	931.17	0.00
CGST					863.82
SGST.					863.82

	BANK DETAILS:
	Bank Name : HDFC BANK A/C No : 59245555588888 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.	
174289.00 214018.00	
For SUNDER HOSIERY	

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State : MAHARASHTRA State Code : 27	Vehicle.No :
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	CALAVIA	6212	5	0.00	6.00	65.000	0.00	390.00
26	LYCRA	6212	5	96.00	18.00	38.000	0.00	684.00
27	COMFORT	6212	5	105.00	24.00	45.000	0.00	1080.00
28	TIPSY	6212	5	111.00	12.00	45.000	0.00	540.00

RS. THIRTY-NINE THOUSAND SEVEN HUNDRED TWENTY-NINE ONLY

354

Total :

37866.62

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6212	0.00	630.00	0.00	0.00	0.00
6212	5.00	20637.66	515.94	515.94	0.00
TOTAL :		37866.62	931.17	931.17	0.00

Taxable Amount: 37866.62

CGST 931.17
SGST. 931.17



BANK DETAILS:

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

Invoice Total : 39729.00

For SUNDER HOSIERY

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RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 174289.00

TOTAL OUTSTNADING : 214018.00

Authorised Signatory