

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 : 1055 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 04/12/2025
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	BARKHA	6212	5	93.00	12.00	36.000	0.00	432.00
2	TIPSY	6212	5	111.00	6.00	45.000	0.00	270.00
3	COMFORT	6212	5	105.00	12.00	45.000	0.00	540.00
4	SUMO MOLD D CUP	6212	5	0.00	12.00	150.000	0.00	1800.00
5	FLOWER	6212	5	0.00	6.00	120.000	0.00	720.00
6	GRAP C CUP	6212	5	251.25	12.00	116.070	0.00	1392.84
7	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
8	SENIORITA	6212	5	138.00	6.00	65.000	0.00	390.00
9	RIM ZIM	6212	5	180.00	-6.00	76.000	0.00	-456.00

RS. SIX THOUSAND TWO HUNDRED NINE ONLY

66

Total :

5913.48

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5913.48	147.84	147.84	0.00
TOTAL :		5913.48	147.84	147.84	0.00

Taxable Amount:	5913.48
CGST	147.84
SGST.	147.84



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 OUTSTANDING : 214018.00
TOTAL OUTSTANDING : 220227.00

Invoice Total : 6209.00

For SUNDER HOSIERY

Authorised Signatory