

**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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

**TAX INVOICE**

Name : **SHREE GARMENTS** \*

Invoice No : **1314** **CREDIT**

Invoice Date : **27/02/2026**

Address : **77569979222 190 KAMPTEE**

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

GSTIN : **27BCMPS4439Q1ZK** Mob: 7756979222

Vehicle.No :

Check by

State : **MAHARASHTRA** State Code : **27**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	M C CLOTH	6001	5	216.00	2.00	114.000	0.00	228.00
2	ROLEX PED 320/-	6212	5	0.00	12.00	192.000	0.00	2304.00
3	TEENS PAD	6212	5	297.50	12.00	137.440	0.00	1649.28
4	BUSTER 523	6108	5	348.00	6.00	174.000	0.00	1044.00
5	BUSTER S951	6108	5	276.00	12.00	138.000	0.00	1656.00

RS. SEVEN THOUSAND TWO HUNDRED TWENTY-FIVE ONLY

**44**

Total :

**6881.28**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	228.00	5.70	5.70	0.00
6108	5.00	2700.00	67.50	67.50	0.00
6212	5.00	3953.28	98.83	98.83	0.00
<b>TOTAL :</b>		<b>6881.28</b>	<b>172.03</b>	<b>172.03</b>	<b>0.00</b>

Taxable Amount: **6881.28**

**CGST** 172.03

**SGST.** 172.03

Invoice Total : 7225.00

**For SUNDER HOSIERY**



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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 : **171612.00**

TOTAL OUTSTANDING : **178837.00**

Authorised Signatory