

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 : 279	CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 03/06/2025	
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	TEENS PAD	6212	5	297.50	18.00	137.440	0.00	2473.92
2	2906 BP	6212	5	185.00	36.00	77.700	0.00	2797.20
3	BLAST FOAM	6212	5	205.00	6.00	94.710	0.00	568.26
4	NEW LOOK COTTON	6212	5	127.50	6.00	58.900	0.00	353.40
5	BOOST SPORT	6212	5	216.25	24.00	99.900	0.00	2397.60
6	COTY BLOUSE	6212	5	183.75	18.00	84.890	0.00	1528.02
7	4 WAY SPORTS	6212	5	160.00	30.00	73.920	0.00	2217.60
8	COMFORT	6212	5	105.00	6.00	45.000	0.00	270.00
9	LYCRA	6212	5	96.00	6.00	38.000	0.00	228.00
10	BARKHA	6212	5	93.00	24.00	36.000	0.00	864.00
11	UNITY WHITE	6212	5	160.00	6.00	75.000	0.00	450.00
12	RANI FOAM	6212	5	129.00	12.00	50.000	0.00	600.00
13	SILKY PAD	6212	5	200.00	12.00	100.000	0.00	1200.00
14	BUTTER	6212	5	115.00	24.00	48.000	0.00	1152.00
15	2 WAY	6212	5	225.00	12.00	95.000	0.00	1140.00
16	SENRITA	6212	5	138.00	12.00	58.000	0.00	696.00
17	SOFT FOAM	6212	5	163.00	18.00	68.000	0.00	1224.00
18	NIKE SPORTS	6212	5	0.00	6.00	100.000	0.00	600.00
19	NURSING COL	6212	5	190.00	12.00	100.000	0.00	1200.00
20	LANCY CARE PANTY M/L/XL	6108	5	150.00	42.00	73.000	0.00	3066.00
21	LANCY CARE PANTY XXL	6108	5	160.00	6.00	78.000	0.00	468.00
22	SILP ADJUSTABLE	6108	5	110.00	12.00	110.000	0.00	1320.00
23	SANDO TOP SLIP	6212	5	150.00	6.00	85.000	0.00	510.00

RS. TWENTY-EIGHT THOUSAND SIX HUNDRED NINETY ONLY

354

Total :

27324.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4854.00	121.35	121.35	0.00
6212	5.00	22470.00	561.76	561.76	0.00
TOTAL :		27324.00	683.11	683.11	0.00

Taxable Amount: 27324.00

CGST 683.11
SGST. 683.11



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

Invoice Total : 28690.00

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 : 103680.00
TOTAL OUTSTANDING : 132370.00

Authorised Signatory