

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 : 300 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 09/06/2025
GSTIN : 27BCMPS4439Q1ZK Mob: 7756979222	L.R.No : L.R.Date : _-_-
State : MAHARASHTRA State Code : 27	Vehicle.No : p slip no 436
	Check by Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	NIKE	6212	5	0.00	60.00	48.510	0.00	2910.60
2	NEW LOOK COTTON	6212	5	127.50	12.00	58.900	0.00	706.80
3	SCOTTIE	6212	5	0.00	24.00	79.690	0.00	1912.56
4	SUMO MOULD SPORT	6212	5	0.00	18.00	102.790	0.00	1850.22
5	4 WAY SPORTS	6212	5	0.00	18.00	68.140	0.00	1226.52
6	RELIABLE	6212	5	0.00	12.00	87.200	0.00	1046.40
7	4 WAY SPORTS	6212	5	160.00	42.00	73.920	0.00	3104.64
8	SUPER BLAST	6212	5	0.00	60.00	71.610	0.00	4296.60

RS. SEVENTEEN THOUSAND NINE HUNDRED SEVEN ONLY

246

Total :

17054.34

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	17054.34	426.37	426.37	0.00
TOTAL :		17054.34	426.37	426.37	0.00

Taxable Amount:	17054.34
CGST	426.37
SGST.	426.37



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 : 132370.00
TOTAL OUTSTANDING : 150277.00

Invoice Total : 17907.00

For SUNDER HOSIERY

Authorised Signatory