

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 : 314 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 16/06/2025
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	BOOST SPORT	6212	5	216.25	30.00	99.900	0.00	2997.00
2	2906 BP	6212	5	185.00	12.00	77.700	0.00	932.40
3	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
4	NEW LOOK COTTON ASTER	6212	5	162.50	6.00	75.070	0.00	450.42
5	TEENS PAD	6212	5	297.50	6.00	137.440	0.00	824.64
6	BLAST FOAM	6212	5	205.00	6.00	94.710	0.00	568.26
7	BARKHA	6212	5	93.00	30.00	36.000	0.00	1080.00
8	LYCRA	6212	5	96.00	36.00	38.000	0.00	1368.00
9	COMFORT	6212	5	105.00	30.00	45.000	0.00	1350.00
10	NIKE SPORTS	6212	5	0.00	6.00	105.000	0.00	630.00
11	LANCY CARE PANTY M/L/XL	6108	5	150.00	24.00	73.000	0.00	1752.00
12	KAJAL SLIP	6212	5	130.00	30.00	53.000	0.00	1590.00
13	INCARE PANTY 295/-	6108	5	295.00	3.00	197.620	0.00	592.86
14	INCARE PANTY 285/-	6108	5	285.00	3.00	190.920	0.00	572.76
15	SILP ADJUSTABLE	6108	5	0.00	9.00	110.000	0.00	990.00
16	GOWN GPO	6208	5	211.00	7.00	191.000	0.00	1337.00
17	GOWN FEEDING	6208	5	222.00	8.00	200.000	0.00	1600.00
18	GOWN UMBRELLA	6208	5	242.00	6.00	219.000	0.00	1314.00
19	SUPER SOFT PAD	6212	0	879008.00	6.00	70.000	0.00	420.00

RS. TWENTY-ONE THOUSAND NINE HUNDRED TWO ONLY

264

Total :

20878.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3907.62	97.69	97.69	0.00
6208	5.00	4251.00	106.28	106.28	0.00
6212	0.00	420.00	0.00	0.00	0.00
6212	5.00	12300.06	307.51	307.51	0.00
TOTAL :		20878.68	511.48	511.48	0.00

Taxable Amount: 20878.68

CGST 511.48
SGST. 511.48

BANK DETAILS:

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

Invoice Total : 21902.00

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 OUTSTNADING : 150277.00

TOTAL OUTSTNADING : 172179.00

Authorised Signatory