

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 : 369	CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 28/06/2025	
GSTIN : 27BCMPS4439Q1ZK	L.R.No :	L.R.Date : _-_-
Mob: 7756979222	Vehicle.No :	
State : MAHARASHTRA	Check by	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	2906 BP	6212	5	185.00	6.00	77.700	0.00	466.20
2	GRAP D CUP	6212	5	0.00	6.00	118.000	0.00	708.00
3	SALORA	6212	5	227.50	12.00	105.100	0.00	1261.20
4	COTY BLOUSE	6212	5	183.75	12.00	84.890	0.00	1018.68
RS. THREE THOUSAND SIX HUNDRED TWENTY-SEVEN ONLY					36	Total :		3454.08

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3454.08	86.36	86.36	0.00
TOTAL :		3454.08	86.36	86.36	0.00

Taxable Amount:	3454.08
CGST	86.36
SGST.	86.36



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 : 178597.00
TOTAL OUTSTANDING : 182224.00

Invoice Total : 3627.00

For SUNDER HOSIERY

Authorised Signatory