

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 : 453 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 19/07/2025
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	GOWN LONG EMB	6208	5	248.00	2.00	224.000	0.00	448.00
2	GOWN KAFTAN	6208	5	234.00	3.00	211.000	0.00	633.00
3	PANTY 810	6212	5	132.00	12.00	66.000	0.00	792.00
4	TUBE 1001	6108	5	68.00	20.00	35.000	0.00	700.00
5	LEGGY PANTY 4603	6208	5	140.00	21.00	70.000	0.00	1470.00

RS. FOUR THOUSAND TWO HUNDRED FORTY-FIVE ONLY

58

Total :

4043.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	700.00	17.50	17.50	0.00
6208	5.00	2551.00	63.78	63.78	0.00
6212	5.00	792.00	19.80	19.80	0.00
TOTAL :		4043.00	101.08	101.08	0.00

Taxable Amount: 4043.00

CGST 101.08

SGST. 101.08

Invoice Total : 4245.00

For SUNDER HOSIERY

Authorised Signatory



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 : 117038.00

TOTAL OUTSTANDING : 121283.00