

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 : 458 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 21/07/2025
GSTIN : 27BCMPS4439Q1ZK Mob: 7756979222	L.R.No : L.R.Date : _-_-
State : MAHARASHTRA State Code : 27	Vehicle.No : p slip no 616
	Check by Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SCOTTIE	6212	5	0.00	18.00	79.690	0.00	1434.42
2	PCI 44	6212	5	0.00	54.00	84.890	0.00	4584.06
3	BLOSSOM SPORT	6212	5	0.00	18.00	79.690	0.00	1434.42
4	CAMRY SPORTS	6212	5	183.75	12.00	84.890	0.00	1018.68
5	BLAST	6212	5	142.50	30.00	65.830	0.00	1974.90
6	2906 BP	6212	5	185.00	30.00	77.700	0.00	2331.00
7	BLAST FOAM	6212	5	0.00	12.00	91.240	0.00	1094.88

RS. FOURTEEN THOUSAND FIVE HUNDRED SIXTY-SIX ONLY

174

Total :

13872.36

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13872.36	346.81	346.81	0.00
TOTAL :		13872.36	346.81	346.81	0.00

Taxable Amount:	13872.36
CGST	346.81
SGST.	346.81



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 OUTSTNADING : 121283.00
TOTAL OUTSTNADING : 135849.00

Invoice Total : 14566.00

For SUNDER HOSIERY

Authorised Signatory