

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 : 528 CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 04/08/2025
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	SUPER SOFT PAD	6212	0	0.00	6.00	70.000	0.00	420.00
2	M C CLOTH	6001	5	216.00	2.00	114.000	0.00	228.00
3	4 WAY SPORTS	6212	5	160.00	6.00	73.920	0.00	443.52
4	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
5	RIM ZIM	6212	5	180.00	12.00	76.000	0.00	912.00
6	GOWN SWISS GPO	6208	5	211.00	4.00	191.000	0.00	764.00
7	GOWN ALPINE EMB	6208	5	354.00	10.00	320.000	0.00	3200.00
8	CALAVIA	6212	5	0.00	-12.00	60.000	0.00	-720.00

RS. SIX THOUSAND TWENTY-FOUR ONLY

34

Total :

5756.86

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	228.00	5.70	5.70	0.00
6208	5.00	3964.00	99.12	99.12	0.00
6212	0.00	420.00	0.00	0.00	0.00
6212	5.00	1144.86	28.62	28.62	0.00
TOTAL :		5756.86	133.44	133.44	0.00

Taxable Amount: 5756.86

CGST 133.44
SGST. 133.44



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 6024.00

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 OUTSTANDING : 104501.00

TOTAL OUTSTANDING : 110525.00

Authorised Signatory