

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 : 565	CREDIT
Address : 77569979222 190 KAMPTEE	Invoice Date : 12/08/2025	
GSTIN : 27BCMPS4439Q1ZK	L.R.No :	L.R.Date : _-_-
Mob: 7756979222	Vehicle.No :	
State : MAHARASHTRA	Check by 524/2	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	VALENTINE 150/-	6212	5	0.00	18.00	90.000	0.00	1620.00
2	R D 12 240/-	6212	5	0.00	18.00	144.000	0.00	2592.00
3	KOMAL 210/-	6212	5	0.00	18.00	126.000	0.00	2268.00
4	2217 COL 290/-	6212	5	0.00	18.00	174.000	0.00	3132.00
5	SENIORITA 150/-	6212	5	0.00	18.00	90.000	0.00	1620.00
6	MAYRA 160/-	6212	5	0.00	18.00	96.000	0.00	1728.00
7	MAYRA 170/-	6212	5	0.00	6.00	102.000	0.00	612.00
8	MAYRA 180/-	6212	5	0.00	6.00	108.000	0.00	648.00
9	ANJALI 110/-	6212	5	0.00	36.00	66.000	0.00	2376.00
10	ANJALI 120/-	6212	5	0.00	24.00	72.000	0.00	1728.00
11	ANJALI 130/-	6212	5	0.00	12.00	78.000	0.00	936.00
12	ROLEX PAD SET 450/-	6212	5	0.00	12.00	270.000	0.00	3240.00

RS. TWENTY-THREE THOUSAND SIX HUNDRED TWENTY-FIVE ONLY

204

Total :

22500.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	22500.00	562.50	562.50	0.00
TOTAL :		22500.00	562.50	562.50	0.00

Taxable Amount:	22500.00
CGST	562.50
SGST.	562.50



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, 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 : 110525.00

TOTAL OUTSTNADING : 134150.00

Invoice Total : 23625.00

For SUNDER HOSIERY

Authorised Signatory