

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 : SHRI HARI HOSIERY

Invoice No : 545

CREDIT

Invoice Date : 07/08/2025

Address : UPPER GROUND FLOOR GANDHIBAGH NAGPUR

L.R.No :

L.R.Date : __-__-__

GSTIN : 27BLWPT6379R1ZD

Mob: 7588743242

Vehicle.No :

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	T SHIRT REGULAR	6108	5	214.00	5.00	184.000	0.00	920.00
2	T SHIRT REGULAR	6108	5	194.00	2.00	167.000	0.00	334.00
3	T SHIRT REGULAR	6108	5	208.00	4.00	179.000	0.00	716.00
4	CAPRI SKYLINE	6108	5	260.00	4.00	224.000	0.00	896.00
5	T SHIRT REGULAR	6108	5	219.00	5.00	188.000	0.00	940.00

RS. THREE THOUSAND NINE HUNDRED NINETY-SIX ONLY

20

Total :

3806.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3806.00	95.18	95.18	0.00
TOTAL :		3806.00	95.18	95.18	0.00

Taxable Amount:	3806.00
CGST	95.18
SGST.	95.18



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 3996.00

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 OUTSTNADING : -3996.00

TOTAL OUTSTNADING : 0.00

Authorised Signatory