

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 : SHUBAM COLLECTION

Invoice No : 1060

CREDIT

Address : 170 WARDHA

Invoice Date : 05/12/2025

L.R.No :

L.R.Date : _-_-

GSTIN :

Mob: 9850516215

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	GOWN ALPINE 1445-50	6108	5	377.00	9.00	324.000	0.00	2916.00
2	GOWN ALPINE RKO	6208	5	359.00	12.00	309.000	0.00	3708.00
3	GOWN ALPINE EMB	6208	5	384.00	6.00	330.000	0.00	1980.00
4	GOWN S GPO	6208	5	211.00	13.00	181.000	0.00	2353.00
5	B BRA LACE	6212	5	216.00	5.00	108.000	0.00	540.00
6	CORSET 601	6108	5	336.00	14.00	168.000	0.00	2352.00
7	NAPKIN CLAY -6	6115	5	312.00	1.00	297.000	0.00	297.00
8	NAPKIN 2400	6115	5	440.00	1.00	420.000	0.00	420.00
9	NAPKIN 3100	6115	5	250.00	1.00	238.000	0.00	238.00
10	NAPKIN EDDY	6115	5	210.00	1.00	200.000	0.00	200.00
11	SOCKS COCO-20	6115	5	58.00	1.00	55.000	0.00	55.00
12	SOCKS RIB SNOW TOE	6115	5	240.00	1.00	229.000	0.00	229.00
13	BUSTER 950	6212	5	300.00	6.00	150.000	0.00	900.00
14	BUSTER 971	6212	5	360.00	12.00	180.000	0.00	2160.00
15	2906 BP	6212	5	185.00	12.00	74.000	0.00	888.00
16	TEENAGER	6212	5	280.00	6.00	114.000	0.00	684.00
17	ALISHA S P 250/-	6212	5	0.00	24.00	150.000	0.00	3600.00
18	LAKME S.P 350/-	6212	5	0.00	12.00	210.000	0.00	2520.00
19	2217 COL 290/-	6212	5	0.00	15.00	174.000	0.00	2610.00
20	LAKME 260/-	6212	5	0.00	30.00	156.000	0.00	4680.00

RS. THIRTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

182

Total :

33330.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5268.00	131.70	131.70	0.00
6115	5.00	1439.00	35.99	35.99	0.00
6208	5.00	8041.00	201.03	201.03	0.00
6212	5.00	18582.00	464.55	464.55	0.00
TOTAL :		33330.00	833.27	833.27	0.00

Taxable Amount: 33330.00

CGST 833.27

SGST. 833.27



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

34997.00

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.

PREVIOUS OUTSTNADING : 23781.00

TOTAL OUTSTNADING : 58778.00

RECEIVER SIGNATURE

Authorised Signatory