

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 : SHUBHAM LADIES WEAR

Invoice No : 572

CREDIT

Address : DATT MANDIR CHOWK 171 WARDHA MH

Invoice Date : 12/08/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : Mob: 9050516215 9850516215

Vehicle.No :

206

State : MH

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LANCY CARE PANTY M/L/XL	6108	5	150.00	252.00	70.000	0.00	17640.00
2	LANCY CARE PANTY XXL	6108	5	160.00	129.00	75.000	0.00	9675.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	36.00	80.000	0.00	2880.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	6.00	85.000	0.00	510.00
5	LANCY CARE PANTY 5XL	6108	5	0.00	12.00	90.000	0.00	1080.00

RS. THIRTY-THREE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY

435

Total :

31785.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	31785.00	794.63	794.63	0.00
TOTAL :		31785.00	794.63	794.63	0.00

Taxable Amount: 31785.00

CGST 794.63
SGST. 794.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

33374.00

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 : 11337.00

TOTAL OUTSTANDING : 44711.00

Authorised Signatory