

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 : ST.URSULA GIRLS HIGH SCHOOL

Invoice No : 418 CREDIT

Invoice Date : 09/07/2025

Address : NAGPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : Mob: 7030282914

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	KIDS NIGHT SUIT	6108	5	0.00	306.00	300.000	0.00	91800.00
2	KIDS SHORT GOWN	6108	5	0.00	24.00	250.000	0.00	6000.00
3	SUPER SOFT PAD	6212	0	879008.00	48.00	135.000	0.00	6480.00
4	MADHURI SLIP	6212	5	0.00	10.00	53.000	0.00	530.00
5	KAJAL SLIP	6212	5	130.00	20.00	53.000	0.00	1060.00
6	JETTY 60*70	6108	5	0.00	20.00	29.000	0.00	580.00
7	JETTY 75	6108	5	0.00	10.00	32.000	0.00	320.00

RS. ONE LAKHS ELEVEN THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

438

Total :

106770.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	98700.00	2,467.50	2,467.50	0.00
6212	0.00	6480.00	0.00	0.00	0.00
6212	5.00	1590.00	39.75	39.75	0.00
TOTAL :		106770.00	2507.25	2507.25	0.00

Taxable Amount: 106770.00

CGST 2507.25

SGST. 2507.25

Invoice Total : 111785.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, 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.

PREVIOUS OUTSTANDING : 0.00

TOTAL OUTSTANDING : 111785.00

RECEIVER SIGNATURE