

S U N D E R H O S I E R Y

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

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STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : SWAROOP GARMENTS * Address : AYODHYA NAGAR 186 NAGPUR GSTIN : State : MH	Invoice No : 1315 CREDIT Invoice Date : 27/02/2026 L.R.No : L.R.Date : ___-___-___ Vehicle.No : Check by Sales Man ASHISH
Mob: 9921545891 State Code : 27	

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	90.00	73.000	0.00	6570.00
2	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
3	PERIOD PANTY	6208	5	0.00	6.00	150.000	0.00	900.00
4	SUPER SOFT PAD	6212	0	0.00	3.00	150.000	0.00	450.00
5	FAIR LADY 105-110	6212	5	93.00	10.00	43.000	0.00	430.00
6	M C CLOTH	6001	5	216.00	2.00	108.000	0.00	216.00
7	SNOW WHITE	6212	5	0.00	12.00	140.910	0.00	1690.92
8	ALISHA S P 250/-	6212	5	0.00	18.00	150.000	0.00	2700.00
9	ROLEX PED 320/-	6212	5	0.00	6.00	192.000	0.00	1152.00
10	LOOSE PANTY DOLLY	6108	5	516.00	1.00	516.000	0.00	516.00
11	LOOSE PANTY	6108	5	360.00	1.00	360.000	0.00	360.00
12	LOOSE PANTY	6108	5	348.00	1.00	348.000	0.00	348.00
13	DENIM LOWER 1121	6208	5	396.00	1.00	358.000	0.00	358.00
14	DENIM LOWER 1121	6208	5	396.00	1.00	358.000	0.00	358.00
15	DENIM LOWER 1121	6208	5	358.00	6.00	323.000	0.00	1938.00
16	GOWN JAIPURI COT	6208	5	416.00	5.00	376.000	0.00	1880.00
17	GOWN PLAIN EMB	6208	5	235.00	5.00	212.000	0.00	1060.00
18	GOWM BOX/EMB	6208	5	242.00	3.00	219.000	0.00	657.00
19	GOWN PAT	6208	5	217.00	13.00	196.000	0.00	2548.00

RS. TWENTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-TWO ONLY

208

Total :

26003.92

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	216.00	5.40	5.40	0.00
6108	5.00	9666.00	241.65	241.65	0.00
6208	5.00	9699.00	242.48	242.48	0.00
6212	0.00	450.00	0.00	0.00	0.00
6212	5.00	5972.92	149.32	149.32	0.00
TOTAL :		26003.92	638.85	638.85	0.00

Taxable Amount:	26003.92
CGST	638.85
SGST.	638.85

BANK DETAILS:
 Bank Name : HDFC BANK
 A/C No : 5924555588888
 IFSC CODE : HDFC0004034
 BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 27282.00

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 : 0.00

TOTAL OUTSTNADING : 27282.00

Authorised Signatory