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 : **TANUSHREE MATCHING** *

Address : **230 BHANDARA**

GSTIN :

Mob: 9423415688

State : MAHARASHTRA **State Code :** 27

Invoice No : **1095** **CREDIT**
Invoice Date : **23/12/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
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	48.00	73.000	0.00	3504.00
2	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	12.00	84.000	0.00	1008.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	12.00	88.000	0.00	1056.00
5	TIPSY	6212	5	111.00	18.00	45.000	0.00	810.00
6	2906	6212	5	135.00	6.00	55.000	0.00	330.00
7	FLORET	6212	5	0.00	6.00	75.000	0.00	450.00
8	FORWAY	6212	5	78.00	6.00	35.000	0.00	210.00
9	EXTRA FIT	6212	5	165.00	18.00	65.000	0.00	1170.00
10	DIMPLE	6212	5	200.00	6.00	110.000	0.00	660.00
11	FLOWER	6212	5	0.00	6.00	115.000	0.00	690.00
12	NANCY D CUP	6212	5	306.00	6.00	128.600	0.00	771.60
13	CARE	6212	5	175.00	6.00	92.000	0.00	552.00
14	T MOLD	6212	5	0.00	6.00	115.000	0.00	690.00
15	IMAGE 6COL	6212	5	190.00	6.00	84.000	0.00	504.00
16	PLUSH BLOUSE	6212	5	0.00	6.00	90.090	0.00	540.54
17	ZION PAD	6212	5	0.00	18.00	127.050	0.00	2286.90
18	002 PAD	621210	5	355.00	6.00	164.010	0.00	984.06
19	GRAP D CUP	6212	5	265.00	6.00	122.430	0.00	734.58
20	SIDE SUPPORT	6212	5	0.00	6.00	104.000	0.00	624.00
21	M C CLOTH	6001	5	216.00	2.00	114.000	0.00	228.00
22	SLIP	6212	5	0.00	6.00	100.000	0.00	600.00
23	LADIRS RUMAL 2075	6213	5	152.00	1.00	152.000	0.00	152.00
RS. TWENTY-ONE THOUSAND FOUR HUNDRED FORTY-NINE ONLY					237	Total :		20427.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	228.00	5.70	5.70	0.00
6108	5.00	7440.00	186.00	186.00	0.00
6212	5.00	11623.62	290.58	290.58	0.00
621210	5.00	984.06	24.60	24.60	0.00
6213	5.00	152.00	3.80	3.80	0.00
TOTAL :		**20427.68**	**510.68**	**510.68**	**0.00**

Taxable Amount:	**20427.68**
CGST	510.68
SGST.	510.68
Invoice Total :	21449.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 : **21401.00**
TOTAL OUTSTNADING : **42850.00**

RECEIVER SIGNATURE

Authorised Signatory