

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 *	Invoice No : 317	CREDIT
Address : 230 BHANDARA	Invoice Date : 18/06/2025	
GSTIN :	L.R.No :	L.R.Date : _-_-
Mob: 9423415688	Vehicle.No :	
State : MAHARASHTRA	Check by	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	PETALS BLOUSE	6212	5	0.00	18.00	95.520	0.00	1719.36
2	M C CLOTH	6001	5	216.00	2.00	114.000	0.00	228.00
3	GRAP C CUP	6212	5	251.25	18.00	116.070	0.00	2089.26
4	ZION PAD	6212	5	0.00	12.00	127.000	0.00	1524.00
5	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
6	TEENAGER	6212	5	280.00	18.00	120.000	0.00	2160.00
7	TANYA D CUP	6212	5	262.00	12.00	137.000	0.00	1644.00
8	PERSONA COL	6212	5	232.00	6.00	90.000	0.00	540.00
9	TIPSY	6212	5	111.00	6.00	45.000	0.00	270.00
10	IMAGE 6COL	6212	5	190.00	12.00	84.000	0.00	1008.00
11	CARE	6212	5	175.00	6.00	92.000	0.00	552.00
12	MOMS CARE MILANCH	6212	5	275.00	6.00	145.000	0.00	870.00
13	KAJAL SLIP	6212	5	130.00	20.00	53.000	0.00	1060.00
14	KAJAL SLIP 38-40	6212	5	150.00	10.00	58.000	0.00	580.00
15	EXTRA FIT	6212	5	165.00	6.00	65.000	0.00	390.00
16	2906	6212	5	135.00	6.00	55.000	0.00	330.00
17	FLORET	6212	5	192.00	6.00	60.000	0.00	360.00
18	GENTLE	6212	5	285.00	6.00	89.000	0.00	534.00
19	LANCY CARE PANTY M/L/XL	6108	5	150.00	72.00	73.000	0.00	5256.00
20	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
21	L RUMAL 2100	6213	5	151.00	3.00	151.000	0.00	453.00

RS. TWENTY-FIVE THOUSAND ONE HUNDRED FORTY-SIX ONLY

275

Total :

23948.96

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	228.00	5.70	5.70	0.00
6108	5.00	7128.00	178.20	178.20	0.00
6212	5.00	16139.96	403.49	403.49	0.00
6213	5.00	453.00	11.34	11.34	0.00
TOTAL :		23948.96	598.73	598.73	0.00

Taxable Amount: 23948.96

CGST 598.73
SGST. 598.73



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 41113.00

TOTAL OUTSTNADING : 66259.00

Invoice Total : 25146.00

For SUNDER HOSIERY

Authorised Signatory