

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 : 441 CREDIT
Address : 230 BHANDARA	Invoice Date : 16/07/2025
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	GOWN PAT	6208	5	216.00	2.00	195.000	0.00	390.00
2	GOWN BIG EMB	6208	5	242.00	5.00	219.000	0.00	1095.00
3	GOWN PAT	6208	5	216.00	3.00	195.000	0.00	585.00
4	L RUMAL 2100	6213	5	158.00	2.00	158.000	0.00	316.00
5	L RUMAL 1800	6213	5	132.00	1.00	132.000	0.00	132.00
6	L RUMAL 2100	6213	5	151.00	1.00	151.000	0.00	151.00
7	SANDO TOP SLIP	6212	5	150.00	6.00	85.000	0.00	510.00
8	FLOWER	6212	5	0.00	12.00	120.000	0.00	1440.00
9	ZION PAD	6212	5	0.00	6.00	127.000	0.00	762.00
10	IMAGE 6COL	6212	5	190.00	6.00	84.000	0.00	504.00
11	LANCY CARE PANTY M/L/XL	6108	5	150.00	72.00	73.000	0.00	5256.00
12	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
13	LANCY CARE PANTY 3XL	6108	5	160.00	12.00	84.000	0.00	1008.00
14	FLORET	6212	5	192.00	6.00	60.000	0.00	360.00
15	2906	6212	5	135.00	18.00	55.000	0.00	990.00
16	BARKHA	6212	5	93.00	6.00	36.000	0.00	216.00
17	EXTRA FIT	6212	5	165.00	24.00	65.000	0.00	1560.00
18	TIPSY	6212	5	111.00	24.00	45.000	0.00	1080.00
19	FORWAY	6212	5	78.00	6.00	35.000	0.00	210.00
20	SIENA	6212	5	140.00	6.00	74.000	0.00	444.00
21	RESHMA K	6212	5	140.00	3.00	74.000	0.00	222.00
22	DIMPLE	6212	5	200.00	18.00	110.000	0.00	1980.00
23	CARE	6212	5	175.00	-6.00	92.000	0.00	-552.00

RS. TWENTY-ONE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

257

Total :

20531.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8136.00	203.40	203.40	0.00
6208	5.00	2070.00	51.80	51.80	0.00
6212	5.00	9726.00	243.15	243.15	0.00
6213	5.00	599.00	14.98	14.98	0.00
TOTAL :		20531.00	513.33	513.33	0.00

Taxable Amount: 20531.00

CGST 513.33

SGST. 513.33



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 59245555588888
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 OUTSTANDING : 42048.00

TOTAL OUTSTANDING : 63606.00

Authorised Signatory