

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 : 534	CREDIT
Address : 230 BHANDARA	Invoice Date : 05/08/2025	
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	TIPSY	6212	5	111.00	6.00	45.000	0.00	270.00
2	EXTRA FIT	6212	5	165.00	6.00	65.000	0.00	390.00
3	SUDHA K N	6212	5	140.00	18.00	74.000	0.00	1332.00
4	JAADU	6212	5	0.00	6.00	73.340	0.00	440.04
5	SIDE SUPPORT	6212	5	0.00	6.00	104.000	0.00	624.00
6	SILVI	6212	5	0.00	12.00	122.430	0.00	1469.16
7	GENTLE	6212	5	285.00	6.00	89.000	0.00	534.00
8	SUMO MOULD SPORT	6212	5	0.00	12.00	103.000	0.00	1236.00
9	UNITY WHITE	6212	5	160.00	24.00	75.000	0.00	1800.00
10	NANCY D CUP	6212	5	306.00	12.00	128.600	0.00	1543.20
11	SOFIYA	6212	5	170.00	3.00	76.000	0.00	228.00
12	KAJAL SLIP	6212	5	130.00	10.00	53.000	0.00	530.00
13	SANDO TOP SLIP	6212	5	150.00	6.00	85.000	0.00	510.00
14	M C CLOTH	6001	5	216.00	4.00	114.000	0.00	456.00
15	GENTS RUMAL SECONDS	6213	5	212.00	1.00	212.000	0.00	212.00
16	L RUMAL 2000	6213	5	146.00	2.00	146.000	0.00	292.00
17	GENTS RUMAL 150	6213	5	225.00	2.00	225.000	0.00	450.00
18	GENTS RUMAL 8400	6213	5	274.00	1.00	274.000	0.00	274.00
19	GOWN SWISS GPO	6208	5	211.00	4.00	191.000	0.00	764.00
20	GOWN BIZZY LIZZY	6208	5	370.00	7.00	334.000	0.00	2338.00
21	GOWN ALPINE GPO	6208	5	328.00	3.00	296.000	0.00	888.00

RS. SEVENTEEN THOUSAND FOUR HUNDRED NINE ONLY

151

Total :

16580.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	456.00	11.40	11.40	0.00
6208	5.00	3990.00	99.77	99.77	0.00
6212	5.00	10906.40	272.66	272.66	0.00
6213	5.00	1228.00	30.71	30.71	0.00
TOTAL :		16580.40	414.54	414.54	0.00

Taxable Amount: 16580.40

CGST 414.54
SGST. 414.54

BANK DETAILS:

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

Invoice Total : 17409.00

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 : 21558.00

TOTAL OUTSTNADING : 38967.00

Authorised Signatory