

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 : NEW AMBIKA COLLECTION

Invoice No : 226 CREDIT

Invoice Date : 19/05/2025

Address : APROCH ROAD WARUD

L.R.No : L.R.Date : _-_-

GSTIN : 27AQMPK1067F1ZT

Mob: 9158543098 9158543098

Vehicle.No :

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	KYLIN 12COL	6212	5	0.00	18.00	137.500	0.00	2475.00
2	SUHANA SET	6208	5	0.00	3.00	209.000	0.00	627.00
3	GRAP D CUP	6212	5	250.00	6.00	110.000	0.00	660.00
4	LAI LO 1-PLUS MRP 480	6212	5	480.00	2.00	322.000	7.00	644.00
5	LAI LO V-2	6212	5	445.00	6.00	298.150	7.00	1788.90
6	LAI LO ALEX	6212	5	450.00	20.00	301.500	7.00	6030.00
7	AMANTE 78801 SPORT	6212	5	445.00	5.00	312.560	0.00	1562.80
8	JOCKEY BRA 1722 (579/-)	6212	5	579.00	5.00	388.320	0.00	1941.60
9	JOCKEY BRA FE41 (729/-)	6212	5	729.00	8.00	488.930	0.00	3911.44
10	JOCKEY 649/-	6208	5	649.00	3.00	435.300	0.00	1305.90
11	JOCKEY 670/-	6208	5	670.00	1.00	449.350	0.00	449.35
12	JOCKEY 259/-	6108	5	0.00	5.00	180.370	0.00	901.85
13	JOCKEY 249/-	6208	5	0.00	15.00	173.410	0.00	2601.15
14	JOCKEY 255/-	6208	5	0.00	8.00	174.000	0.00	1392.00
15	002 PAD	6212	5	355.00	6.00	156.200	0.00	937.20
16	LANCY CARE PANTY M/L/XL	6108	5	150.00	72.00	70.000	0.00	5040.00
17	LANCY CARE PANTY XXL	6108	5	160.00	12.00	75.000	0.00	900.00
18	LANCY CARE PANTY 4XL	6108	5	170.00	9.00	85.000	0.00	765.00

RS. THIRTY-FIVE THOUSAND EIGHT ONLY

204

Total :

33933.19

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7606.85	190.18	190.18	0.00
6208	5.00	6375.40	159.39	159.39	0.00
6212	5.00	19358.54	483.97	483.97	0.00
TOTAL :		33340.79	833.54	833.54	0.00

Taxable Amount: 33340.79

CGST 833.54

SGST. 833.54

Invoice Total : 35008.00

For SUNDER HOSIERY

Authorised Signatory



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.

PREVIOUS OUTSTANDING : 63679.00

TOTAL OUTSTANDING : 98687.00

RECEIVER SIGNATURE