

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
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E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : PRIYA GARMENTS *	Invoice No : 216 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 17/05/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 7758872444	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	BUSTER 950	6212	5	300.00	2.00	150.000	0.00	300.00
2	BUSTER 339	6212	5	216.00	5.00	108.000	0.00	540.00
3	BRA 3088	6212	5	560.00	4.00	280.000	0.00	1120.00
4	WELCOME ASTER DELUX	6212	5	170.00	24.00	79.000	0.00	1896.00
5	SUMO MOLD D CUP	6212	5	0.00	36.00	145.000	0.00	5220.00
6	MERRY MOLD	6212	5	0.00	30.00	90.000	0.00	2700.00
7	PANTY 669	6212	5	132.00	12.00	66.000	0.00	792.00
8	PANTY 988	6108	5	192.00	12.00	96.000	0.00	1152.00
9	PANTY 808	6212	5	140.00	10.00	70.000	0.00	700.00
10	PANTY 251	6212	5	220.00	10.00	110.000	0.00	1100.00

RS. SIXTEEN THOUSAND TWO HUNDRED NINETY-SIX ONLY

145

Total :

15520.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1152.00	28.80	28.80	0.00
6212	5.00	14368.00	359.20	359.20	0.00
TOTAL :		15520.00	388.00	388.00	0.00

Taxable Amount: 15520.00

CGST 388.00
SGST. 388.00



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

Invoice Total : 16296.00

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 OUTSTANDING : 186398.00
TOTAL OUTSTANDING : 202694.00

Authorised Signatory