

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 : SHUBHAM LADIES WEAR

Invoice No : 224

CREDIT

Invoice Date : 19/05/2025

Address : DATT MANDIR CHOWK 171 WARDHA MH

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9050516215 9850516215

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
2	11116 279/-	6212	5	0.00	5.00	187.330	0.00	936.65
3	GOWN P EMB	6208	5	234.00	5.00	201.000	0.00	1005.00
4	GOWN PAT	6208	5	216.00	3.00	186.000	0.00	558.00
5	GOWN SHORT	6208	5	350.00	2.00	301.000	0.00	602.00
6	GOWN SHORT	6208	5	344.00	2.00	296.000	0.00	592.00
7	GOWN NEW UMBRELLA	6208	5	242.00	13.00	208.000	0.00	2704.00
8	GOWN KAFTAN	6208	5	234.00	6.00	201.000	0.00	1206.00
9	GOWN BEAUTY EMB	6208	5	255.00	17.00	219.000	0.00	3723.00
10	GOWN SHORT	6208	5	356.00	2.00	306.000	0.00	612.00
11	GOWN KAFTAN	6208	5	234.00	3.00	201.000	0.00	603.00
12	GOWN BIG EMB	6208	5	242.00	8.00	208.000	0.00	1664.00
13	GOWN PAT	6208	5	216.00	23.00	186.000	0.00	4278.00

RS. TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY-SIX ONLY

104

Total :

23005.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	17547.00	438.84	438.84	0.00
6212	5.00	5458.70	136.47	136.47	0.00
TOTAL :		23005.70	575.31	575.31	0.00

Taxable Amount:

23005.70

CGST

575.31

SGST.

575.31



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

24156.00

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 : 139211.00

TOTAL OUTSTANDING : 163367.00

Authorised Signatory