

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 : FEMINA FASHION MALL

Invoice No : 339 CREDIT

Invoice Date : 19/06/2025

Address : 27, MODI NO 1 SITABULDI 37 NAGPUR

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

GSTIN : 27AKVPG5136E1Z0

Mob: 0712-2550140 8007462882

Vehicle.No :

Check by ex

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	55303 979/-	6108	5	0.00	33.00	783.000	0.00	25839.00
2	11027 999/-	6212	5	0.00	36.00	670.760	0.00	24147.36
3	11116 269/-	6212	5	0.00	44.00	187.330	0.00	8242.52
4	11109 449/-	6212	5	0.00	50.00	301.470	0.00	15073.50

RS. SEVENTY-SIX THOUSAND NINE HUNDRED SIXTY-EIGHT ONLY

163

Total :

73302.38

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25839.00	645.98	645.98	0.00
6212	5.00	47463.38	1,186.58	1,186.58	0.00
TOTAL :		73302.38	1832.56	1832.56	0.00

Taxable Amount: 73302.38

CGST 1832.56
SGST. 1832.56



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 76968.00

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 : 0.00

TOTAL OUTSTANDING : 76968.00

Authorised Signatory