

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 : GAUTM FASHION MALL

Invoice No : 1110 CREDIT

Invoice Date : 26/12/2025

Address : 50 BHADRAWATI

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

GSTIN : 27AHVPG2603B1ZN

Mob: 9921973549 9921973549

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	TEENS PAD	6212	5	310.00	24.00	136.400	0.00	3273.60
2	ZION PAD	6212	5	0.00	18.00	121.000	0.00	2178.00
3	AUDI	6208	5	215.00	12.00	94.600	0.00	1135.20
4	2906 BP	6212	5	185.00	12.00	74.000	0.00	888.00
5	SALORA	6212	5	225.00	18.00	99.000	0.00	1782.00
6	TIPSY	6212	5	111.00	18.00	43.000	0.00	774.00
7	BARKHA	6212	5	93.00	6.00	34.500	0.00	207.00
8	LYCRA	6212	5	96.00	6.00	36.000	0.00	216.00
9	FORWAY	6212	5	78.00	12.00	33.500	0.00	402.00
10	COMFORT	6212	5	105.00	30.00	43.000	0.00	1290.00

RS. TWELVE THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY

156

Total :

12145.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1135.20	28.38	28.38	0.00
6212	5.00	11010.60	275.27	275.27	0.00
TOTAL :		12145.80	303.65	303.65	0.00

Taxable Amount: 12145.80

CGST 303.65
SGST. 303.65



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

12753.00

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 : 13033.00

TOTAL OUTSTNADING : 25786.00

Authorised Signatory