

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 : 248

CREDIT

Address : 50 BHADRAWATI

Invoice Date : 23/05/2025

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	2906 BP	6212	5	185.00	30.00	74.000	0.00	2220.00
2	AUDI	6208	5	215.00	24.00	94.600	0.00	2270.40
3	NEW LOOK COTTON	6212	5	127.50	36.00	56.100	0.00	2019.60
4	SALORA	6212	5	227.50	24.00	100.100	0.00	2402.40
5	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80
6	BARKHA	6212	5	93.00	30.00	34.500	0.00	1035.00
7	LYCRA	6212	5	96.00	6.00	36.000	0.00	216.00
8	COMFORT	6212	5	105.00	18.00	43.000	0.00	774.00
9	2906	6212	5	135.00	12.00	52.000	0.00	624.00
10	TIPSY	6212	5	111.00	6.00	43.000	0.00	258.00

RS. FOURTEEN THOUSAND SIXTY ONLY

198

Total :

13390.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	2270.40	56.76	56.76	0.00
6212	5.00	11119.80	278.00	278.00	0.00
TOTAL :		13390.20	334.76	334.76	0.00

Taxable Amount: 13390.20

CGST 334.76
SGST. 334.76



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

14060.00

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 : 47595.00

TOTAL OUTSTANDING : 61655.00

Authorised Signatory