

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 : 320 CREDIT

Invoice Date : 18/06/2025

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	2906	6212	5	135.00	12.00	52.000	0.00	624.00
2	COMFORT	6212	5	105.00	30.00	43.000	0.00	1290.00
3	LYCRA	6212	5	96.00	18.00	36.000	0.00	648.00
4	TEENS PAD	6212	5	297.50	24.00	130.900	0.00	3141.60
5	ZION PAD	6212	5	0.00	18.00	121.000	0.00	2178.00
6	SALORA	6212	5	225.00	24.00	99.000	0.00	2376.00
7	AUDI	6208	5	215.00	18.00	94.600	0.00	1702.80
8	CORSET 328	6108	5	444.00	3.00	222.000	0.00	666.00
9	CORSET 8030	6108	5	504.00	3.00	252.000	0.00	756.00
10	071 MAGICAL BRA	6212	5	120.00	21.00	60.000	0.00	1260.00

RS. FIFTEEN THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

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Total :

14642.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1422.00	35.55	35.55	0.00
6208	5.00	1702.80	42.57	42.57	0.00
6212	5.00	11517.60	287.94	287.94	0.00
TOTAL :		14642.40	366.06	366.06	0.00

Taxable Amount: 14642.40

CGST 366.06

SGST. 366.06

Invoice Total : 15375.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 61655.00

TOTAL OUTSTANDING : 77030.00

Authorised Signatory