

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 : 391 CREDIT

Invoice Date : 01/07/2025

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	AUDI	6208	5	205.00	6.00	90.200	0.00	541.20
2	ZION PAD	6212	5	0.00	6.00	121.000	0.00	726.00
3	FORWAY	6212	5	78.00	18.00	33.500	0.00	603.00
4	SALORA	6212	5	227.50	18.00	100.100	0.00	1801.80
5	BUTTER	6212	5	115.00	18.00	46.000	0.00	828.00
6	FLORET	6212	5	192.00	18.00	57.140	0.00	1028.52
7	COMFORT	6212	5	105.00	6.00	43.000	0.00	258.00
8	LYCRA	6212	5	96.00	6.00	36.000	0.00	216.00
9	2906	6212	5	135.00	18.00	52.000	0.00	936.00
10	071 BUSTER	6212	5	170.00	15.00	60.000	0.00	900.00
11	SANDO TOP SLIP	6212	5	150.00	6.00	80.000	0.00	480.00

RS. EIGHT THOUSAND SEVEN HUNDRED THIRTY-FOUR ONLY

135

Total :

8318.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	541.20	13.53	13.53	0.00
6212	5.00	7777.32	194.44	194.44	0.00
TOTAL :		8318.52	207.97	207.97	0.00

Taxable Amount: 8318.52

CGST 207.97

SGST. 207.97



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 8734.00

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 : 54337.00

TOTAL OUTSTANDING : 63071.00

Authorised Signatory