

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 : 576

CREDIT

Invoice Date : 14/08/2025

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	ZION PAD	6212	5	0.00	18.00	121.000	0.00	2178.00
2	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80
3	AUDI	6208	5	215.00	12.00	94.600	0.00	1135.20
4	SALORA	6212	5	225.00	12.00	99.000	0.00	1188.00
5	NEW LOOK COTTON	6212	5	127.50	6.00	56.100	0.00	336.60
6	FORWAY	6212	5	78.00	6.00	33.500	0.00	201.00
7	TIPSY	6212	5	111.00	6.00	43.000	0.00	258.00
8	LYCRA	6212	5	96.00	24.00	36.000	0.00	864.00
9	COMFORT	6212	5	105.00	6.00	43.000	0.00	258.00
10	2906 BP	6212	5	185.00	6.00	74.000	0.00	444.00

RS. EIGHT THOUSAND EIGHT HUNDRED FIFTY-FIVE ONLY

108

Total :

8433.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1135.20	28.38	28.38	0.00
6212	5.00	7298.40	182.47	182.47	0.00
TOTAL :		8433.60	210.85	210.85	0.00

Taxable Amount: 8433.60

CGST 210.85
SGST. 210.85



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

8855.00

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 : 24267.00

TOTAL OUTSTANDING : 33122.00

Authorised Signatory