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 : **MUSKAN COLLECTION ***

Address : **98 WARDHA**

GSTIN : **27AAPPV1070Q1ZU** **Mob:** 8087311585 7038965232

State : MH **State Code :** 27

Invoice No : **238** **CREDIT**
Invoice Date : **23/05/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **079**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SLUMBER MRP 420/-	6108	5	0.00	5.00	252.000	0.00	1260.00
2	SLUMBER MRP 450/-	6108	5	0.00	12.00	270.000	0.00	3240.00
3	SLUMBER MRP 675/-	6108	5	0.00	12.00	405.000	0.00	4860.00
4	SLUMBER 250/-MRP	6108	5	0.00	6.00	150.000	0.00	900.00
5	SLUMBER 275/-MRP	6108	5	0.00	4.00	165.000	0.00	660.00
6	SN012 545/-	6108	5	0.00	6.00	327.000	0.00	1962.00
7	SN016 590/-	6108	5	0.00	12.00	354.000	0.00	4248.00
8	TR001 635/-	6108	5	0.00	8.00	381.000	0.00	3048.00
9	TR001 680/-	6108	5	0.00	6.00	408.000	0.00	2448.00
RS. TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY-SEVEN ONLY					**71**	Total :		**22626.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	22626.00	565.65	565.65	0.00
TOTAL :		**22626.00**	**565.65**	**565.65**	**0.00**

Taxable Amount: **22626.00**
CGST 565.65
SGST. 565.65

Invoice Total : 23757.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **0.00**
TOTAL OUTSTNADING : **23757.00**

RECEIVER SIGNATURE

Authorised Signatory