

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 : POONAM FASHION MALL

Invoice No : 309 CREDIT

Invoice Date : 13/06/2025

Address : HINGANGHAT

L.R.No : L.R.Date : _-_-

GSTIN : 27AGQPK0133Q1ZY

Mob: 9423418222

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	BOOST SPORT	6212	5	216.25	6.00	99.900	0.00	599.40
2	4 WAY SPORTS	6212	5	160.00	6.00	73.920	0.00	443.52
3	2 WAY	6212	5	225.00	6.00	95.000	0.00	570.00
4	CAMRY SPORTS	6212	5	183.75	6.00	84.890	0.00	509.34
5	COTY BLOUSE	6212	5	183.75	6.00	84.890	0.00	509.34
6	BUTTER	6212	5	115.00	6.00	48.000	0.00	288.00
7	RIM ZIM	6212	5	180.00	6.00	76.000	0.00	456.00
8	T MOLD	6212	5	275.00	6.00	115.000	0.00	690.00
9	2906 BP	6212	5	185.00	6.00	77.700	0.00	466.20
10	SIDE SUPPORT	6212	5	0.00	6.00	104.000	0.00	624.00
11	GRAP C CUP	6212	5	236.25	6.00	109.140	0.00	654.84
12	SALORA	6212	5	227.50	6.00	105.100	0.00	630.60

RS. SIX THOUSAND SEVEN HUNDRED SIXTY-THREE ONLY

72

Total :

6441.24

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6441.24	161.04	161.04	0.00
TOTAL :		6441.24	161.04	161.04	0.00

Taxable Amount: 6441.24

CGST 161.04
SGST. 161.04



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 6763.00

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 : 5875.00

TOTAL OUTSTANDING : 12638.00

Authorised Signatory