

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 : SHARDA COLLECTION

Invoice No : 1067 CREDIT

Invoice Date : 08/12/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by p slip no 585

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	FLORA	6212	5	0.00	15.00	357.500	0.00	5362.50
2	LAI LO V-2	6212	5	0.00	4.00	266.500	0.00	1066.00
3	TANVI	6108	5	0.00	16.00	194.350	0.00	3109.60
4	ANVI SPORTS BRA 349/-	6212	5	0.00	16.00	226.850	0.00	3629.60

RS. TWELVE THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

51

Total :

13167.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2798.64	69.97	69.97	0.00
6212	5.00	9052.29	226.32	226.32	0.00
TOTAL :		11850.93	296.29	296.29	0.00

Cash Disc.10.00% 1316.77

Taxable Amount: 11850.93

CGST 296.29

SGST. 296.29



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 12444.00

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 : 320939.00

TOTAL OUTSTANDING : 333383.00

Authorised Signatory