

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 : 1069 CREDIT

Invoice Date : 10/12/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

AMTCS21/2

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	0067 PANT 1150/-	6204	5	762.00	1.00	655.000	0.00	655.00
2	0067 PANT 1150/-	6204	5	762.00	1.00	655.000	0.00	655.00
3	0067 PANT 1150/-	6204	5	762.00	1.00	655.000	0.00	655.00

RS. TWO THOUSAND SIXTY-THREE ONLY

3

Total :

1965.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6204	5.00	1965.00	49.14	49.14	0.00
TOTAL :		1965.00	49.14	49.14	0.00

Taxable Amount: 1965.00

CGST 49.14
SGST. 49.14



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2063.00

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 : 333383.00

TOTAL OUTSTANDING : 335446.00

Authorised Signatory