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**

Address : **KHAMLA 175 NAGPUR**

GSTIN : **27ACCPP8920E2ZK** **Mob:** 9028377855 8888930398

State : MAHARASHTRA **State Code :** 27

Invoice No : **1082** **CREDIT**
Invoice Date : **22/12/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	002 PAD	621210	5	355.00	6.00	156.200	0.00	937.20
2	PANTY 6048	6108	5	192.00	24.00	96.000	0.00	2304.00
3	TRYLO D W/S/B	6212	5	240.00	12.00	120.000	3.00	1440.00
4	ROLEX PED 320/-	6212	5	0.00	30.00	192.000	0.00	5760.00
5	BRA10606_Sandalwood_34C	62121000	5	945.00	2.00	663.770	0.00	1327.54
6	GOWN / NIGHT SUIT	6108	5	650.00	1.00	559.000	0.00	559.00
7	GOWN /NIGHT SUIT	6108	5	550.00	1.00	473.000	0.00	473.00
8	NIGHT SUIT 002	6208	5	806.00	1.00	693.000	0.00	693.00
9	NIGHT SUIT 12482	6108	5	800.00	1.00	688.000	0.00	688.00
	RS. FOURTEEN THOUSAND EIGHT HUNDRED FORTY-SIX ONLY				**78**	Total :		**14181.74**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4024.00	100.61	100.61	0.00
6208	5.00	693.00	17.33	17.33	0.00
6212	5.00	7156.80	178.92	178.92	0.00
621210	5.00	937.20	23.43	23.43	0.00
62121000	5.00	1327.54	33.19	33.19	0.00
TOTAL :		**14138.54**	**353.48**	**353.48**	**0.00**

Taxable Amount:	**14138.54**
CGST	353.48
SGST.	353.48
Invoice Total :	14846.00

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 : **340423.00**
TOTAL OUTSTNADING : **355269.00**

RECEIVER SIGNATURE **Authorised Signatory**