

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 : 1106 CREDIT

Invoice Date : 24/12/2025

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

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	PANTY 2003	6108	5	192.00	12.00	96.000	0.00	1152.00
2	PANTY 6048 L	6212	5	204.00	12.00	102.000	0.00	1224.00
3	PANTY 6048	6108	5	228.00	24.00	114.000	0.00	2736.00
4	PANTY 6048	6108	5	252.00	36.00	126.000	0.00	4536.00
5	SOCKS TOWEL	6108	5	48.00	12.00	46.000	0.00	552.00

RS. TEN THOUSAND SEVEN HUNDRED TEN ONLY

96

Total :

10200.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8976.00	224.40	224.40	0.00
6212	5.00	1224.00	30.60	30.60	0.00
TOTAL :		10200.00	255.00	255.00	0.00

Taxable Amount: 10200.00

CGST 255.00
SGST. 255.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10710.00

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 : 190312.00

TOTAL OUTSTANDING : 201022.00

Authorised Signatory