

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 : 1133 CREDIT

Invoice Date : 05/01/2026

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	GOWM EMBROIDED	6108	5	708.00	3.00	609.000	0.00	1827.00
2	GOWM EMBROIDED	6108	5	696.00	5.00	599.000	0.00	2995.00
3	PROMISE SS	6212	5	260.00	6.00	182.000	0.00	1092.00
4	CHARMIS SS	6212	5	300.00	12.00	210.000	0.00	2520.00
5	BRA10606_Black_36C	62121000	5	945.00	1.00	663.770	5.00	663.77
6	AMANTE BRA	6212	5	0.00	1.00	698.880	5.00	698.88

RS. TEN THOUSAND TWO HUNDRED FIFTEEN ONLY

28

Total :

9796.65

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4822.00	120.59	120.59	0.00
6212	5.00	4275.94	106.90	106.90	0.00
62121000	5.00	630.58	15.76	15.76	0.00
TOTAL :		9728.52	243.25	243.25	0.00

Taxable Amount: 9728.52

CGST 243.25

SGST. 243.25

Invoice Total : 10215.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : 205243.00

TOTAL OUTSTNADING : 215458.00

Authorised Signatory