

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 : 1143 CREDIT

Invoice Date : 08/01/2026

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	ROLEX C 400/-	6212	5	0.00	12.00	240.000	0.00	2880.00
2	002 PAD	621210	5	355.00	6.00	156.200	0.00	937.20
3	KYLIN 12COL	6212	5	0.00	12.00	137.500	0.00	1650.00
4	VELVET	6212	5	388.75	6.00	171.050	0.00	1026.30
5	VELVET	6212	5	405.00	6.00	177.650	0.00	1065.90

RS. SEVEN THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY

42

Total :

7559.40

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6622.20	165.56	165.56	0.00
621210	5.00	937.20	23.43	23.43	0.00
TOTAL :		7559.40	188.99	188.99	0.00

Taxable Amount: 7559.40

CGST 188.99

SGST. 188.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7937.00

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 : 230017.00

TOTAL OUTSTANDING : 237954.00

Authorised Signatory