

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 : 1147 CREDIT

Invoice Date : 10/01/2026

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	SALORA	6212	5	225.00	6.00	99.000	0.00	594.00
2	2906 BP	6212	5	185.00	24.00	74.000	0.00	1776.00
3	SOFIYA	6212	5	170.00	12.00	72.000	0.00	864.00
4	SOCKS SNOW S/B	6115	5	300.00	-1.00	286.000	0.00	-286.00

RS. THREE THOUSAND NINETY-FIVE ONLY

41

Total :

2948.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6115	5.00	-286.00	-7.15	-7.15	0.00
6212	5.00	3234.00	80.85	80.85	0.00
TOTAL :		2948.00	73.70	73.70	0.00

Taxable Amount: 2948.00

CGST 73.70

SGST. 73.70



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3095.00

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 : 237954.00

TOTAL OUTSTANDING : 241049.00

Authorised Signatory