

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 : 1154 CREDIT

Invoice Date : 15/01/2026

Address : KHAMLA 175 NAGPUR

L.R.No : L.R.Date : _-_-

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

p slip no 5962

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP170	6108	5	170.00	6.00	108.460	0.00	650.76
2	INCARE PANTY MRP175	6108	5	175.00	6.00	111.650	0.00	669.90
3	INCARE PANTY MRP155	6108	5	155.00	12.00	98.890	0.00	1186.68
4	INCARE PANTY MRP160	6108	5	160.00	6.00	102.080	0.00	612.48
5	INCARE PANTY MRP145	6108	5	145.00	18.00	92.510	0.00	1665.18
6	INCARE PANTY MRP150	6108	5	150.00	18.00	95.700	0.00	1722.60
7	INCARE PANTY MRP135	6108	5	135.00	6.00	86.130	0.00	516.78
8	INCARE PANTY MRP140	6108	5	140.00	6.00	89.320	0.00	535.92

RS. SIX THOUSAND NINE HUNDRED EIGHTY-SIX ONLY

78

Total :

7560.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6653.07	166.33	166.33	0.00
TOTAL :		6653.07	166.33	166.33	0.00

Cash Disc.12.00% 907.24

Taxable Amount: 6653.07

CGST 166.33

SGST. 166.33



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 6986.00

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 : 244830.00

TOTAL OUTSTANDING : 251816.00

Authorised Signatory