

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

CREDIT NOTE

Name : SHARDA COLLECTION

Invoice No : 13 RETURN

Invoice Date : 05/06/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 8888930398 9028377855

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	SLUMBER MRP 1040/-	6108	5	0.00	-4.00	624.000	0.00	-2496.00
2	SLUMBER MRP 990/-	6108	5	0.00	-3.00	594.000	0.00	-1782.00
3	SP001 1190/-	6108	5	0.00	-4.00	714.000	0.00	-2856.00
4	GOWN 1290/-	6212	5	0.00	-4.00	774.000	0.00	-3096.00

RS. NINE THOUSAND NINE HUNDRED NINETY ONLY

-15

Total :

-10230.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6634.62	165.86	165.86	0.00
6212	5.00	2879.28	71.98	71.98	0.00
TOTAL :		9513.90	237.84	237.84	0.00

Cash Disc.7.00%

716.10

Taxable Amount:

9513.90

CGST

237.84

SGST.

237.84



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 OUTSTANDING : 225106.00

TOTAL OUTSTANDING : 235096.00

Invoice Total :

9990.00

For SUNDER HOSIERY

Authorised Signatory