

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 : 1309 CREDIT

Invoice Date : 26/02/2026

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

p slip no 1281

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	ROLEX C 400/-	6212	5	0.00	24.00	240.000	0.00	5760.00
2	ROLEX PED 320/-	6212	5	0.00	6.00	192.000	0.00	1152.00
3	ROCKEY PED 320/-	6212	5	0.00	6.00	192.000	0.00	1152.00

RS. EIGHT THOUSAND FOUR HUNDRED SIXTY-SEVEN ONLY

36

Total :

8064.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	8064.00	201.60	201.60	0.00
TOTAL :		8064.00	201.60	201.60	0.00

Taxable Amount: 8064.00

CGST 201.60

SGST. 201.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 8467.00

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.

PREVIOUS OUTSTANDING : 247772.00

TOTAL OUTSTANDING : 256239.00

RECEIVER SIGNATURE

Authorised Signatory