

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 : 21 RETURN

Invoice Date : 21/06/2025

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	INCARE PANTY MRP165	6108	5	165.00	-12.00	105.270	0.00	-1263.24
2	INCARE PANTY MRP155	6108	5	155.00	-12.00	98.890	0.00	-1186.68
3	INCARE PANTY MRP160	6108	5	160.00	-6.00	102.080	0.00	-612.48
4	INCARE PANTY MRP170	6108	5	170.00	-6.00	108.460	0.00	-650.76
5	INCARE PANTY MRP195	6108	5	195.00	-6.00	124.410	0.00	-746.46

RS. FOUR THOUSAND ONE HUNDRED TWENTY-ONE ONLY

-42

Total :

-4459.62

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3924.47	98.11	98.11	0.00
TOTAL :		3924.47	98.11	98.11	0.00

Cash Disc.12.00% 535.15

Taxable Amount: 3924.47

CGST 98.11

SGST. 98.11



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 4121.00

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 : 256213.00

TOTAL OUTSTANDING : 260334.00

Authorised Signatory