

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 : 233 CREDIT

Invoice Date : 22/05/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 8888930398 9028377855

Vehicle.No :

1146/732

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 MRP 290/-	6108	5	290.00	24.00	185.020	0.00	4440.48

RS. FOUR THOUSAND ONE HUNDRED THREE ONLY

24

Total :

4440.48

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3907.62	97.69	97.69	0.00
TOTAL :		3907.62	97.69	97.69	0.00

Cash Disc.12.00% 532.86

Taxable Amount: 3907.62

CGST 97.69
SGST. 97.69

Invoice Total : 4103.00



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 OUTSTNADING : 260413.00

TOTAL OUTSTNADING : 264516.00

For SUNDER HOSIERY

Authorised Signatory