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

STATE: MAHARASHTRA **STATE CODE: 27**

GSTIN.: **27ABNPC2333E1Z2**

TAX INVOICE

Name : **SHARDA COLLECTION**

Address : **KHAMLA 175 NAGPUR**

GSTIN : **27ACCPP8920E2ZK** **Mob:** 8888930398 9028377855

State : MAHARASHTRA **State Code :** 27

Invoice No : **280** **CREDIT**
Invoice Date : **03/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BUSTER 2845	6212	5	288.00	15.00	144.000	0.00	2160.00
2	BUSTER 423	6212	5	336.00	15.00	168.000	0.00	2520.00
3	BUSTER 722	6212	5	312.00	15.00	156.000	0.00	2340.00
4	BUSTER 950	6108	5	264.00	6.00	132.000	0.00	792.00
5	INCARE PANTY MRP135	6108	5	135.00	12.00	86.130	12.00	1033.56
6	INCARE PANTY MRP160	6108	5	160.00	12.00	102.080	12.00	1224.96
7	INCARE PANTY MRP155	6108	5	155.00	21.00	98.890	12.00	2076.69
8	INCARE PANTY MRP145	6108	5	145.00	3.00	92.510	12.00	277.53
RS. TWELVE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY					99	Total :		12424.74

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4851.22	121.29	121.29	0.00
6212	5.00	7020.00	175.50	175.50	0.00
TOTAL :		**11871.22**	**296.79**	**296.79**	**0.00**

Taxable Amount:	**11871.22**
CGST	296.79
SGST.	296.79
Invoice Total :	12465.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : **232621.00**
TOTAL OUTSTNADING : **245086.00**

RECEIVER SIGNATURE

Authorised Signatory