

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 : 359 CREDIT

Invoice Date : 21/06/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACPP8920E2ZK

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	GOWN ALPINE	6208	5	328.00	3.00	282.000	0.00	846.00
2	GOWN HPV 3	6208	5	416.00	1.00	358.000	0.00	358.00
3	GOWN PV	6208	5	474.00	1.00	408.000	0.00	408.00
4	GOWN PV	6208	5	474.00	2.00	408.000	0.00	816.00
5	GOWN P V	6208	5	381.00	3.00	328.000	0.00	984.00
6	GOWN P V	6208	5	381.00	1.00	328.000	0.00	328.00
7	GOWN BIZZY LIZZY	6108	5	488.00	1.00	420.000	0.00	420.00
8	GOWN NEW UMB	6208	5	242.00	3.00	208.000	0.00	624.00
9	GOWN PLAIN EMB	6208	5	247.00	3.00	212.000	0.00	636.00
10	GOWN LONG EMB	6208	5	248.00	5.00	213.000	0.00	1065.00
11	GOWN BANDISH EMB	6208	5	255.00	3.00	219.000	0.00	657.00
12	GOWN PAT	6208	5	216.00	11.00	186.000	0.00	2046.00

RS. NINE THOUSAND SIX HUNDRED FORTY-SEVEN ONLY

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Total :

9188.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	420.00	10.50	10.50	0.00
6208	5.00	8768.00	219.21	219.21	0.00
TOTAL :		9188.00	229.71	229.71	0.00

Taxable Amount: 9188.00

CGST 229.71

SGST. 229.71



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 9647.00

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 OUTSTNADING : 260334.00

TOTAL OUTSTNADING : 269981.00

Authorised Signatory