

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 : 362 CREDIT

Invoice Date : 25/06/2025

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	PETALS BLOUSE	6212	5	0.00	48.00	91.850	0.00	4408.80

RS. FOUR THOUSAND SIX HUNDRED TWENTY-NINE ONLY

48

Total :

4408.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4408.80	110.22	110.22	0.00
TOTAL :		4408.80	110.22	110.22	0.00

Taxable Amount: 4408.80

CGST 110.22
SGST. 110.22



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 4629.00

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 : 269981.00

TOTAL OUTSTANDING : 274610.00

Authorised Signatory