

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 : 416 CREDIT

Invoice Date : 09/07/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 8888930398 9028377855

Vehicle.No :

Check by 557

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	2906 BP	6212	5	185.00	48.00	74.000	0.00	3552.00

RS. THREE THOUSAND SEVEN HUNDRED THIRTY ONLY

48

Total :

3552.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3552.00	88.80	88.80	0.00
TOTAL :		3552.00	88.80	88.80	0.00

Taxable Amount: 3552.00

CGST 88.80
SGST. 88.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3730.00

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 : 226528.00

TOTAL OUTSTANDING : 230258.00

Authorised Signatory