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**

Address : **KHAMLA 175 NAGPUR**

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

State : MAHARASHTRA **State Code :** 27

Invoice No : **489** **CREDIT**
Invoice Date : **26/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **0075**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	TRYLO D W/S/B	6212	5	240.00	12.00	120.000	0.00	1440.00
2	TRYLO D W/S/B 42-44	6212	5	260.00	6.00	130.000	0.00	780.00
3	TRYLO D W/S/B 42-44	6212	5	280.00	15.00	140.000	0.00	2100.00
4	POOJA	6212	5	0.00	17.00	95.000	0.00	1615.00
5	POOPY	6212	5	0.00	12.00	176.000	0.00	2112.00
6	BELLA	6212	5	300.00	24.00	125.000	0.00	3000.00
7	ROMANCE PADED	6212	5	280.00	75.00	135.000	0.00	10125.00
8	LOTUS	6212	5	160.00	27.00	82.500	0.00	2227.50
RS. TWENTY-THREE THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY					**188**	Total :		**23399.50**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	22697.52	567.45	567.45	0.00
TOTAL :		**22697.52**	**567.45**	**567.45**	**0.00**

Cash Disc.3.00%	701.99
Taxable Amount:	**22697.52**
CGST	567.45
SGST.	567.45
Invoice Total :	23832.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
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.

PREVIOUS OUTSTNADING : **161254.00**
TOTAL OUTSTNADING : **185086.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory