

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 : 496 CREDIT

Invoice Date : 28/07/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACPP8920E2ZK

Mob: 8888930398 9028377855

Vehicle.No :

P SLIP NO 2592

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE PANTY MRP145	6108	5	145.00	42.00	92.510	0.00	3885.42
2	INCARE PANTY MRP150	6108	5	150.00	36.00	95.700	0.00	3445.20
3	INCARE PANTY MRP155	6108	5	155.00	12.00	98.890	0.00	1186.68
4	INCARE PANTY MRP170	6108	5	170.00	48.00	108.460	0.00	5206.08
5	INCARE PANTY MRP175	6108	5	175.00	18.00	111.650	0.00	2009.70
6	INCARE PANTY MRP140	6108	5	140.00	24.00	89.320	0.00	2143.68
7	INCARE PANTY MRP185	6108	5	185.00	12.00	118.030	0.00	1416.36
8	INCARE PANTY MRP 280	6108	5	280.00	12.00	178.640	0.00	2143.68
9	INCARE PANTY MRP 275	6108	5	275.00	12.00	175.450	0.00	2105.40

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY

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Total :

23542.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	20717.15	517.92	517.92	0.00
TOTAL :		20717.15	517.92	517.92	0.00

Cash Disc.12.00% 2825.06

Taxable Amount: 20717.15

CGST 517.92

SGST. 517.92



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 21753.00

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 : 189969.00

TOTAL OUTSTANDING : 211722.00

Authorised Signatory