

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 : 502

CREDIT

Invoice Date : 29/07/2025

Address : KHAMLA 175 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACCPP8920E2ZK

Mob: 9028377855 8888930398

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 EMBROIDED	6108	5	0.00	1.00	0.000	0.00	0.00
2	DENIM LOWER 21/22	6204	5	360.00	11.00	310.000	0.00	3410.00
3	GOWN FEEDING	6208	5	222.00	-6.00	191.000	0.00	-1146.00
4	GOWN BANDISH BOX	6208	5	255.00	-6.00	219.000	0.00	-1314.00

RS. NINE HUNDRED NINETY-EIGHT ONLY

0

Total :

950.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	0.00	0.00	0.00	0.00
6204	5.00	3410.00	85.25	85.25	0.00
6208	5.00	-2460.00	-61.50	-61.50	0.00
TOTAL :		950.00	23.75	23.75	0.00

Taxable Amount: 950.00

CGST 23.75

SGST. 23.75

Invoice Total : 998.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 211722.00

TOTAL OUTSTANDING : 212720.00

Authorised Signatory