

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 : 556 CREDIT

Invoice Date : 08/08/2025

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	BRA78801_DARK GREY MARL_M	62121000	5	445.00	1.00	312.560	0.00	312.56
2	AMANTE 78801 SPORT	6212	5	0.00	1.00	347.680	0.00	347.68
3	VELVET	6212	5	405.00	6.00	178.200	0.00	1069.20
4	PANTY 6048	6108	5	228.00	12.00	114.000	0.00	1368.00
5	PANTY 6048	6212	5	212.00	24.00	106.000	0.00	2544.00
6	PANTY 6048	6212	5	200.00	24.00	100.000	0.00	2400.00

RS. EIGHT THOUSAND FOUR HUNDRED FORTY-FOUR ONLY

68

Total :

8041.44

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1368.00	34.20	34.20	0.00
6212	5.00	6360.88	159.02	159.02	0.00
62121000	5.00	312.56	7.81	7.81	0.00
TOTAL :		8041.44	201.03	201.03	0.00

Taxable Amount: 8041.44

CGST 201.03

SGST. 201.03

Invoice Total : 8444.00

For SUNDER HOSIERY

Authorised Signatory



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.

PREVIOUS OUTSTANDING : 216098.00

TOTAL OUTSTANDING : 224542.00

RECEIVER SIGNATURE