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:** 9028377855 8888930398

State : MAHARASHTRA **State Code :** 27

Invoice No : **579** **CREDIT**
Invoice Date : **18/08/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **p slip no 83**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BHAVANA D CUP	6212	5	195.00	108.00	98.000	0.00	10584.00
2	TRYLO MOULD COL	6212	5	295.00	23.00	148.000	0.00	3404.00
	RS. FOURTEEN THOUSAND TWO HUNDRED FORTY-SEVEN ONLY				131	Total :		13988.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13568.36	339.21	339.21	0.00
TOTAL :		**13568.36**	**339.21**	**339.21**	**0.00**

Cash Disc.3.00% 419.64

Taxable Amount: **13568.36**

CGST 339.21
SGST. 339.21

Invoice Total : 14247.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **190971.00**
TOTAL OUTSTNADING : **205218.00**

RECEIVER SIGNATURE

Authorised Signatory