

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 : 592 CREDIT

Invoice Date : 20/08/2025

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	INCARE PANTY MRP 280	6108	5	280.00	11.00	178.640	12.00	1965.04
2	INCARE PANTY 285/-	6108	5	285.00	5.00	181.830	12.00	909.15
3	ROLEX PAD SET 450/-	6212	5	0.00	7.00	270.000	0.00	1890.00

RS. FOUR THOUSAND SIX HUNDRED FORTY ONLY

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Total :

4764.19

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2529.29	63.23	63.23	0.00
6212	5.00	1890.00	47.25	47.25	0.00
TOTAL :		4419.29	110.48	110.48	0.00

Taxable Amount: 4419.29

CGST 110.48

SGST. 110.48



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 4640.00

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 : 205218.00

TOTAL OUTSTANDING : 209858.00

Authorised Signatory