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 : **SHUBAM COLLECTION**

Address : **170 WARDHA**

GSTIN :

Mob: 9850516215

State : MAHARASHTRA **State Code :** 27

Invoice No : **1084** **CREDIT**

Invoice Date : **22/12/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	FREE BRA GEL	6212	5	376.00	10.00	168.000	0.00	1680.00
2	NURSING COL	6212	5	190.00	12.00	95.000	0.00	1140.00
3	DIVIDER	6212	5	200.00	24.00	120.000	0.00	2880.00
4	TANYA D CUP	6212	5	262.00	36.00	130.000	0.00	4680.00
5	SALORA MOULD	6212	5	0.00	30.00	99.000	0.00	2970.00
6	MOLD C CUP	6212	5	260.00	6.00	130.000	0.00	780.00
7	UNITY WHITE	6212	5	160.00	54.00	72.000	0.00	3888.00
8	TANYA D CUP	6212	5	262.00	6.00	140.000	0.00	840.00
RS. NINETEEN THOUSAND EIGHT HUNDRED ONE ONLY					**178**	Total :		**18858.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	18858.00	471.45	471.45	0.00
TOTAL :		**18858.00**	**471.45**	**471.45**	**0.00**

Taxable Amount:	**18858.00**
CGST	471.45
SGST.	471.45
Invoice Total :	19801.00

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 : **58778.00**
TOTAL OUTSTNADING : **78579.00**

RECEIVER SIGNATURE

Authorised Signatory