

SUNDER HOSIERY

GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002

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STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : SHUBAM COLLECTION

Invoice No : 1296 CREDIT

Invoice Date : 24/02/2026

Address : 170 WARDHA

L.R.No : L.R.Date : _-_-

GSTIN : Mob: 9850516215

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	TANYA D CUP	6212	5	262.00	36.00	130.000	0.00	4680.00
2	TANYA D CUP	6212	5	0.00	6.00	140.000	0.00	840.00
3	002 PAD	621210	5	355.00	24.00	156.200	0.00	3748.80
4	TEENAGER	6212	5	280.00	6.00	114.000	0.00	684.00
5	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80

RS. TWELVE THOUSAND ONE HUNDRED ONLY

84

Total :

11523.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7774.80	194.37	194.37	0.00
621210	5.00	3748.80	93.72	93.72	0.00
TOTAL :		11523.60	288.09	288.09	0.00

Taxable Amount: 11523.60

CGST 288.09

SGST. 288.09



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 12100.00

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.

PREVIOUS OUTSTANDING : -9843.00

TOTAL OUTSTANDING : 2257.00

RECEIVER SIGNATURE

Authorised Signatory