

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 : 304 CREDIT

Invoice Date : 10/06/2025

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

Vehicle.No : pending order complete

Check by

Sales Man

pending order complete

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	LAI LO MIST	6212	5	220.00	74.00	143.000	0.00	10582.00

RS. TEN THOUSAND ONLY

74

Total :

10582.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9523.80	238.10	238.10	0.00
TOTAL :		9523.80	238.10	238.10	0.00

Cash Disc.10.00% 1058.20

Taxable Amount: 9523.80

CGST 238.10

SGST. 238.10



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10000.00

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 : 6767.00

TOTAL OUTSTANDING : 16767.00

Authorised Signatory