

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

Invoice No : 311

CREDIT

Invoice Date : 13/06/2025

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	002 PAD	6212	5	355.00	12.00	156.200	0.00	1874.40
2	TEENS PAD	6212	5	297.50	12.00	130.900	0.00	1570.80
3	NEW LOOK COTTON	6212	5	127.50	24.00	56.100	0.00	1346.40
4	ROSE MOLD	6212	5	256.00	12.00	105.000	0.00	1260.00
5	SALORA	6212	5	225.00	6.00	99.000	0.00	594.00
6	DIVIDER	6212	5	200.00	3.00	120.000	0.00	360.00

RS. SEVEN THOUSAND THREE HUNDRED FIFTY-SIX ONLY

69

Total :

7005.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7005.60	175.14	175.14	0.00
TOTAL :		7005.60	175.14	175.14	0.00

Taxable Amount: 7005.60

CGST 175.14
SGST. 175.14



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7356.00

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 : 16767.00

TOTAL OUTSTANDING : 24123.00

Authorised Signatory