

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 : 326 CREDIT

Invoice Date : 18/06/2025

Address : 170 WARDHA

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

GSTIN : Mob: 9850516215

Vehicle.No :

Check by 477

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	PCI-7	6212	5	0.00	192.00	80.850	0.00	15523.20
2	NAUGHTY CHICKEN	6208	5	0.00	30.00	92.400	0.00	2772.00
3	MAXON	6212	5	0.00	30.00	74.800	0.00	2244.00
4	NEW LOOK COTTON	6212	5	127.50	72.00	56.100	0.00	4039.20
5	SOFT COTTON	6212	5	170.00	30.00	74.800	0.00	2244.00
6	NEW LOOK COTTON 42-44	6212	5	142.50	36.00	62.700	0.00	2257.20

RS. THIRTY THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY

390

Total :

29079.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	2772.00	69.30	69.30	0.00
6212	5.00	26307.60	657.69	657.69	0.00
TOTAL :		29079.60	726.99	726.99	0.00

Taxable Amount: 29079.60

CGST 726.99
SGST. 726.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 30534.00

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 : 24123.00

TOTAL OUTSTANDING : 54657.00

Authorised Signatory