

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 : 349 CREDIT

Invoice Date : 21/06/2025

Address : 170 WARDHA

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

GSTIN : Mob: 9850516215

Vehicle.No :

Check by 346

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	POLLY 699/-	6212	5	0.00	18.00	454.350	0.00	8178.30

RS. SEVEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY

18

Total :

8178.30

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7360.47	184.01	184.01	0.00
TOTAL :		7360.47	184.01	184.01	0.00

Cash Disc.10.00% 817.83

Taxable Amount: 7360.47

CGST 184.01
SGST. 184.01

Invoice Total : 7728.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : 54657.00
TOTAL OUTSTNADING : 62385.00

Authorised Signatory