

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 : 363 CREDIT

Invoice Date : 25/06/2025

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	TEENS PAD	6212	5	297.50	24.00	130.900	0.00	3141.60
2	SALORA	6212	5	227.50	30.00	100.100	0.00	3003.00
3	2906 BP	6212	5	185.00	42.00	74.000	0.00	3108.00
4	NURSING COL	6212	5	190.00	42.00	95.000	0.00	3990.00

RS. THIRTEEN THOUSAND NINE HUNDRED FIVE ONLY

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Total :

13242.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13242.60	331.07	331.07	0.00
TOTAL :		13242.60	331.07	331.07	0.00

Taxable Amount: 13242.60

CGST 331.07
SGST. 331.07



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13905.00

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 : 62385.00

TOTAL OUTSTANDING : 76290.00

Authorised Signatory