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 : **419** **CREDIT**
Invoice Date : **09/07/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	VIRGO	6212	5	355.00	33.00	156.200	0.00	5154.60
2	UNITY WHITE	6212	5	160.00	12.00	72.000	0.00	864.00
3	TANYA D CUP	6212	5	288.00	24.00	130.000	0.00	3120.00
4	2906 BP	6212	5	185.00	6.00	74.000	0.00	444.00
	RS. TEN THOUSAND SIXTY-TWO ONLY				75	Total :		**9582.60**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9582.60	239.57	239.57	0.00
TOTAL :		**9582.60**	**239.57**	**239.57**	**0.00**

Taxable Amount:	**9582.60**
CGST	239.57
SGST.	239.57
Invoice Total :	10062.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **27899.00**
TOTAL OUTSTNADING : **37961.00**

RECEIVER SIGNATURE

Authorised Signatory