

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 : 506 CREDIT

Invoice Date : 31/07/2025

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	UNITY WHITE	6212	5	160.00	48.00	72.000	0.00	3456.00

RS. THREE THOUSAND SIX HUNDRED TWENTY-NINE ONLY

48

Total :

3456.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3456.00	86.40	86.40	0.00
TOTAL :		3456.00	86.40	86.40	0.00

Taxable Amount: 3456.00

CGST 86.40
SGST. 86.40



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

Invoice Total : 3629.00

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 : 17095.00

TOTAL OUTSTANDING : 20724.00

Authorised Signatory