

**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 : SHUBHAM LADIES WEAR

Invoice No : 477 CREDIT

Invoice Date : 23/07/2025

Address : DATT MANDIR CHOWK 171 WARDHA MH

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

GSTIN : Mob: 9050516215 9850516215

Vehicle.No :

Check by

State : MH

State Code : 27

Sales Man ASHISH

| S.No | Description of Goods Supplied | HSN  | GST.% | M.R.P  | Qty   | Rate   | Disc. | Taxable Amount |
|------|-------------------------------|------|-------|--------|-------|--------|-------|----------------|
| 1    | 2906 BP                       | 6212 | 5     | 185.00 | 36.00 | 74.000 | 0.00  | 2664.00        |

RS. TWO THOUSAND SEVEN HUNDRED NINETY-SEVEN ONLY

36

Total :

2664.00

| HSN CODE | GST % | GR. AMOUNT | CGST  | SGST  | IGST |
|----------|-------|------------|-------|-------|------|
| 6212     | 5.00  | 2664.00    | 66.60 | 66.60 | 0.00 |
| TOTAL :  |       | 2664.00    | 66.60 | 66.60 | 0.00 |

Taxable Amount: 2664.00

CGST 66.60  
SGST. 66.60



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2797.00

**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 : 0.00

TOTAL OUTSTANDING : 2797.00

Authorised Signatory