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 : **S.S.D. COLLECTION**
Address : **JAGANATH ROAD 173 NAGPUR**
GSTIN : **27AETFS6192Q1ZP** **Mob:** 9370251602
State : MAHARASHTRA **State Code :** 27

Invoice No : **1115** **CREDIT**
Invoice Date : **26/12/2025**
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	BATHROBE SET	6108	5	0.00	2.00	1560.000	0.00	3120.00
RS. THREE THOUSAND TWO HUNDRED SEVENTY-SIX ONLY					2	Total :		**3120.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3120.00	78.00	78.00	0.00
TOTAL :		**3120.00**	**78.00**	**78.00**	**0.00**

Taxable Amount:	**3120.00**
CGST	78.00
SGST.	78.00
Invoice Total :	3276.00

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 : **64808.00**
TOTAL OUTSTNADING : **68084.00**

RECEIVER SIGNATURE

Authorised Signatory