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 : **SHARDA COLLECTION**

Address : **KHAMLA 175 NAGPUR**

GSTIN : **27ACCPP8920E2ZK** **Mob:** 8888930398 9028377855

State : MAHARASHTRA **State Code :** 27

Invoice No : **217** **CREDIT**

Invoice Date : **19/05/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **0024**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	POOJA	6212	5	0.00	18.00	108.000	0.00	1944.00
2	TRYLO D W/S/B	6212	5	240.00	144.00	120.000	0.00	17280.00
3	TRYLO MOULD WSB	6212	5	295.00	6.00	147.500	0.00	885.00
4	TRYLO MOULD COL	6212	5	0.00	6.00	147.500	0.00	885.00
5	POPPY TRYLO BLISS	6212	5	0.00	12.00	176.000	0.00	2112.00
6	ROMANCE PADED	6212	5	0.00	6.00	140.000	0.00	840.00

RS. TWENTY-FOUR THOUSAND THREE HUNDRED EIGHTY-NINE ONLY

192 Total : **23946.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	23227.62	580.69	580.69	0.00
TOTAL :		**23227.62**	**580.69**	**580.69**	**0.00**

Cash Disc.3.00% 718.38

Taxable Amount: **23227.62**

CGST 580.69

SGST. 580.69

Invoice Total : 24389.00

For SUNDER HOSIERY

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

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 : **230646.00**

TOTAL OUTSTNADING : **255035.00**

RECEIVER SIGNATURE

Authorised Signatory