

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

Invoice No : 219 CREDIT

Invoice Date : 19/05/2025

Address : KHAMLA 175 NAGPUR

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

GSTIN : 27ACCPP8920E2ZK

Mob: 8888930398 9028377855

Vehicle.No :

p slip no 1047

State : MAHARASHTRA

State Code : 27

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	INCARE BRA MRP 575/-	6212	5	0.00	6.00	366.850	0.00	2201.10

RS. TWO THOUSAND ONE HUNDRED NINETY-SIX ONLY

6

Total :

2201.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2091.05	52.28	52.28	0.00
TOTAL :		2091.05	52.28	52.28	0.00

Cash Disc.5.00% 110.06

Taxable Amount: 2091.05

CGST 52.28

SGST. 52.28

Invoice Total : 2196.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 255035.00

TOTAL OUTSTANDING : 257231.00

Authorised Signatory