

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

Address : 170 WARDHA

GSTIN : Mob: 9850516215

State : MAHARASHTRA State Code : 27

Invoice No : 184 CREDIT

Invoice Date : 09/05/2025

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	TEENAGER	6212	5	280.00	36.00	114.000	0.00	4104.00

RS. FOUR THOUSAND THREE HUNDRED NINE ONLY

36

Total :

4104.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4104.00	102.60	102.60	0.00
TOTAL :		4104.00	102.60	102.60	0.00

Taxable Amount: 4104.00

CGST 102.60
SGST. 102.60

Invoice Total : 4309.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
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 : 2417.00

TOTAL OUTSTNADING : 6726.00

RECEIVER SIGNATURE