

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

Invoice No : 207

CREDIT

Invoice Date : 15/05/2025

Address : 170 WARDHA

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9850516215

Vehicle.No :

154

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	TOP 03	6212	5	199.00	6.00	129.350	0.00	776.10
2	TOP 03 (40)	6108	5	210.00	6.00	136.500	0.00	819.00
3	TOP 03 (40)	6108	5	220.00	6.00	143.000	0.00	858.00
4	DEMI-C	6212	5	0.00	22.00	324.350	0.00	7135.70

RS. NINE THOUSAND SIXTY-ONE ONLY

40

Total :

9588.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1509.30	37.74	37.74	0.00
6212	5.00	7120.62	178.01	178.01	0.00
TOTAL :		8629.92	215.75	215.75	0.00

Cash Disc.10.00%

958.88

Taxable Amount:

8629.92

CGST

215.75

SGST.

215.75



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 21229.00

TOTAL OUTSTANDING : 30290.00

Invoice Total :

9061.00

For SUNDER HOSIERY

Authorised Signatory