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 : **SHUBHAM LADIES WEAR**

Address : **DATT MANDIR CHOWK 171 WARDHA MH**

GSTIN :

Mob: 9050516215 9850516215

State : MH **State Code :** 27

Invoice No : **215** **CREDIT**
Invoice Date : **17/05/2025**
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	SUMO MOULD SPORT	6212	5	0.00	30.00	98.000	0.00	2940.00
2	FLOWER	6212	5	228.00	36.00	100.000	0.00	3600.00
3	FLOWER	6212	5	0.00	24.00	110.000	0.00	2640.00
4	SUMO MOLD D CUP	6212	5	0.00	24.00	145.000	0.00	3480.00
5	TEENAGER	6212	5	280.00	48.00	114.000	0.00	5472.00
6	BUSTER 950	6212	5	300.00	6.00	150.000	0.00	900.00
7	CORSET 601	6108	5	336.00	12.00	168.000	0.00	2016.00
8	3 HOOK EXTENDER	6108	5	40.00	12.00	20.000	0.00	240.00
RS. TWENTY-TWO THOUSAND THREE HUNDRED FIFTY-TWO ONLY					**192**	Total :		**21288.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2256.00	56.40	56.40	0.00
6212	5.00	19032.00	475.80	475.80	0.00
TOTAL :		**21288.00**	**532.20**	**532.20**	**0.00**

Taxable Amount:	**21288.00**
CGST	532.20
SGST.	532.20
Invoice Total :	22352.00

Cherrywinkle Fashion Doodle VanHeusen Slumber IN CARE LOL-LO BEAUTYPLUS LancyCare

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 : **116859.00**
TOTAL OUTSTNADING : **139211.00**

RECEIVER SIGNATURE

Authorised Signatory