

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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : AD COLLECTION

Invoice No : VH- 414

CREDIT

Invoice Date : 25/02/2026

Address : OPP DR ATKARE HOSPITAL CHANDRAPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9595333987 9421060020

Vehicle.No :

687

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	11023 399/-	6212	5	0.00	18.00	273.600	0.00	4924.80
2	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
3	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50

RS. THIRTEEN THOUSAND TWO HUNDRED NINETY-SIX ONLY

43

Total :

12663.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12663.00	316.58	316.58	0.00
TOTAL :		12663.00	316.58	316.58	0.00

Taxable Amount: 12663.00

CGST 316.58

SGST. 316.58



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 13296.00

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 OUTSTANDING : 0.00

TOTAL OUTSTANDING : 13296.00

RECEIVER SIGNATURE

Authorised Signatory