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 : **AKANKSHA COLLECTION**

Address : **BALU CHOWK WASHIM**

GSTIN : **27ABWFA1957F1Z2** **Mob:** 9028406695 9270806848

State : Maharashtra **State Code :** 27

Invoice No : **VH- 100** **CREDIT**

Invoice Date : **07/07/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **319**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
4	11111 579/-	6208	5	0.00	9.00	388.760	0.00	3498.84
5	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
6	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
7	11115 389/-	6108	5	0.00	45.00	261.190	0.00	11753.55
8	11115 399/-	6108	5	0.00	12.00	267.900	0.00	3214.80
9	11116 269/-	6212	5	0.00	85.00	180.610	0.00	15351.85
10	11116 279/-	6212	5	0.00	25.00	187.330	0.00	4683.25
RS. FIFTY-FIVE THOUSAND NINETY-FIVE ONLY					**221**	Total :		**52471.29**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	14968.35	374.21	374.21	0.00
6208	5.00	3498.84	87.47	87.47	0.00
6212	5.00	34004.10	850.10	850.10	0.00
TOTAL :		**52471.29**	**1311.78**	**1311.78**	**0.00**

Taxable Amount:	**52471.29**
CGST	1311.78
SGST.	1311.78
Invoice Total :	55095.00

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 : **0.00**
TOTAL OUTSTNADING : **55095.00**

RECEIVER SIGNATURE

Authorised Signatory