

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

Invoice No : VH- 157

CREDIT

Address : BALU CHOWK WASHIM

Invoice Date : 14/08/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABWFA1957F1Z2

Mob: 9028406695 9270806848

Vehicle.No :

384

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	11013 479/-	6212	5	0.00	5.00	328.460	0.00	1642.30
2	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
3	11111 579/-	6208	5	0.00	3.00	388.760	0.00	1166.28
4	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
5	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
6	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65
7	44006 629/-	6212	5	0.00	2.00	422.330	0.00	844.66
8	44007 679/-	6212	5	0.00	2.00	455.900	0.00	911.80
9	44007 709/-	6212	5	0.00	6.00	476.040	0.00	2856.24
10	55413 669/-	6208	5	0.00	1.00	446.000	0.00	446.00
11	55429 499/-	6212	5	0.00	2.00	332.670	0.00	665.34
12	11013 479/-	6212	5	0.00	14.00	321.610	0.00	4502.54

RS. TWENTY-THREE THOUSAND FIVE HUNDRED SEVENTY-ONE ONLY

65

Total :

22448.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	1612.28	40.31	40.31	0.00
6212	5.00	20836.28	520.92	520.92	0.00
TOTAL :		22448.56	561.23	561.23	0.00

Taxable Amount:

22448.56

CGST

561.23

SGST.

561.23



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

23571.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 55095.00

TOTAL OUTSTNADING : 78666.00

Authorised Signatory