

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- 330

CREDIT

Invoice Date : 23/12/2025

Address : BALU CHOWK WASHIM

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABWFA1957F1Z2

Mob: 9028406695 9270806848

Vehicle.No :

584

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	11027 999/-	6212	5	0.00	16.00	670.760	0.00	10732.16
2	11101 519/-	6212	5	0.00	10.00	348.470	0.00	3484.70
3	11101 529/-	6212	5	0.00	5.00	355.190	0.00	1775.95
4	11102 579/-	6212	5	0.00	10.00	388.760	0.00	3887.60
5	11102 589/-	6108	5	0.00	5.00	395.470	0.00	1977.35
6	11109 449/-	6212	5	0.00	25.00	301.470	0.00	7536.75
7	11109 459/-	6212	5	0.00	10.00	308.180	0.00	3081.80
8	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
9	22112 439/-	6108	5	0.00	7.00	288.490	0.00	2019.43
10	22112 429/-	6108	5	0.00	8.00	281.910	0.00	2255.28

RS. FORTY-ONE THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

106

Total :

39900.02

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6252.06	156.30	156.30	0.00
6212	5.00	33647.96	841.21	841.21	0.00
TOTAL :		39900.02	997.51	997.51	0.00

Taxable Amount: 39900.02

CGST 997.51
SGST. 997.51



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

41895.00

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 OUTSTANDING : 87222.00

TOTAL OUTSTANDING : 129117.00

Authorised Signatory