

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 : **AMPLE RETAIL**

Invoice No : **VH- 46**

CREDIT

Invoice Date : **23/05/2025**

Address : **ZIHINGABAI TAKLI ROAD, NAGPUR NAGPUR**

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : **Mob: 9370963000**

Vehicle.No :

257

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	11102 579/-	6212	5	0.00	10.00	388.780	0.00	3887.80
2	11102 589/-	6108	5	0.00	5.00	395.470	0.00	1977.35
3	11102 599/-	6108	5	0.00	5.00	402.190	0.00	2010.95
4	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
5	11116 269/-	6212	5	0.00	9.00	180.610	0.00	1625.49
6	11116 279/-	6212	5	0.00	3.00	187.330	0.00	561.99
7	11116 289/-	6108	5	0.00	2.00	194.040	0.00	388.08

RS. FOURTEEN THOUSAND ONE HUNDRED FORTY ONLY

44

Total :

13466.36

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4376.38	109.40	109.40	0.00
6212	5.00	9089.98	227.26	227.26	0.00
TOTAL :		13466.36	336.66	336.66	0.00

Taxable Amount:

13466.36

CGST

336.66

SGST.

336.66



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : **6152.00**

TOTAL OUTSTNADING : **20292.00**

Invoice Total :

14140.00

For SUNDER HOSIERY

Authorised Signatory