

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- 66

CREDIT

Invoice Date : 05/06/2025

Address : ZIHINGABAI TAKLI ROAD, NAGPUR NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9370963000

Vehicle.No :

by hand 05/06 283

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	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11116 269/-	6212	5	0.00	8.00	180.610	0.00	1444.88
4	11116 289/-	6108	5	0.00	2.00	194.040	0.00	388.08

RS. SIX THOUSAND SEVEN HUNDRED EIGHT ONLY

25

Total :

6388.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	388.08	9.70	9.70	0.00
6212	5.00	6000.48	150.01	150.01	0.00
TOTAL :		6388.56	159.71	159.71	0.00

Taxable Amount: 6388.56

CGST 159.71
SGST. 159.71



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

6708.00

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 : 14140.00

TOTAL OUTSTANDING : 20848.00

Authorised Signatory