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**

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

GSTIN : **Mob:** 9370963000

State : Maharashtra **State Code :** 27

Invoice No : **VH- 90** **CREDIT**
Invoice Date : **27/06/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **307**
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	388.760	0.00	3887.60
2	11102 589/-	6108	5	0.00	5.00	395.470	0.00	1977.35
3	11103 519/-	6108	5	0.00	5.00	348.470	0.00	1742.35
	RS. SEVEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY				**20**	Total :		**7607.30**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3719.70	92.99	92.99	0.00
6212	5.00	3887.60	97.19	97.19	0.00
TOTAL :		**7607.30**	**190.18**	**190.18**	**0.00**

Taxable Amount:	**7607.30**
CGST	190.18
SGST.	190.18
Invoice Total :	7988.00

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 : **20848.00**
TOTAL OUTSTNADING : **28836.00**

RECEIVER SIGNATURE

Authorised Signatory