

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 : APNA BAZAR

Invoice No : VH- 356

CREDIT

Address : SITABULDI NAGPUR

Invoice Date : 13/01/2026

L.R.No :

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

GSTIN : 27AACFA4789J1Z3

Mob: 9673761082 9763254550

Vehicle.No :

622

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	15.00	301.470	0.00	4522.05
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11109 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05

RS. SEVEN THOUSAND TWO HUNDRED FORTY-NINE ONLY

25

Total :

7671.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1447.25	36.18	36.18	0.00
6212	5.00	5456.66	136.42	136.42	0.00
TOTAL :		6903.91	172.60	172.60	0.00

Cash Disc.10.00%

767.10

Taxable Amount:

6903.91

CGST

172.60

SGST.

172.60



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

7249.00

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 : 9930.00

TOTAL OUTSTNADING : 17179.00

Authorised Signatory