

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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : **BABA RAMDEV READYMADE & CLOTH CENTER**

Invoice No : **VH- 407**

CREDIT

Invoice Date : **21/02/2026**

Address : **PANCHYAT SAMITI ROAD AMGAON GONDIA**

L.R.No :

L.R.Date : _-_-__

GSTIN : **Mob: 8208294421**

Vehicle.No :

678

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	6.00	670.760	0.00	4024.56
2	11029 449/-	6212	5	0.00	9.00	307.890	0.00	2771.01
3	11029 459/-	6212	5	0.00	3.00	314.740	0.00	944.22
4	11030 699/-	6212	5	0.00	9.00	479.310	0.00	4313.79
5	11030 709/-	6212	5	0.00	3.00	486.170	0.00	1458.51
6	11030 719/-	6212	5	0.00	3.00	493.030	0.00	1479.09
7	55303 979/-	6108	5	0.00	14.00	652.670	0.00	9137.38
8	55303 999/-	6108	5	0.00	4.00	666.000	0.00	2664.00

RS. TWENTY-EIGHT THOUSAND ONE HUNDRED THIRTY-TWO ONLY

51

Total :

26792.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	11801.38	295.03	295.03	0.00
6212	5.00	14991.18	374.78	374.78	0.00
TOTAL :		26792.56	669.81	669.81	0.00

Taxable Amount: **26792.56**

CGST 669.81
SGST. 669.81

 **BANK DETAILS:**
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 28132.00

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.

PREVIOUS OUTSTANDING : 0.00

TOTAL OUTSTANDING : 28132.00

RECEIVER SIGNATURE

Authorised Signatory