

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 : BHARAT CAP DEPOT

Invoice No : VH- 119

CREDIT

Invoice Date : 19/07/2025

Address : OLD CLOTH MARKET AKOLA

L.R.No :

L.R.Date : _-_-

GSTIN : 27AABFB5970B1ZR

Mob: 9422163980

Vehicle.No :

342

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 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
3	11113 479/-	6212	5	0.00	10.00	321.610	0.00	3216.10
4	11109 459/-	6212	5	0.00	10.00	308.180	0.00	3081.80

RS. FOURTEEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY

45

Total :

14036.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	14036.10	350.91	350.91	0.00
TOTAL :		14036.10	350.91	350.91	0.00

Taxable Amount:

14036.10

CGST

350.91

SGST.

350.91



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

14738.00

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 : 0.00

TOTAL OUTSTANDING : 14738.00

Authorised Signatory