

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 : BIG BOSS	Invoice No : VH- 131 CREDIT
Address : GLOCAL MALL 7756988838 22 NAGPUR	Invoice Date : 29/07/2025
GSTIN : 27AAGPV6229A1ZP Mob: 9890269902	L.R.No : L.R.Date : _-_-
State : MH State Code : 27	Vehicle.No : 355
	Check by
	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11111 579/-	6208	5	0.00	2.00	388.760	0.00	777.52
2	11111 599/-	6208	5	0.00	1.00	402.190	0.00	402.19
3	11116 279/-	6212	5	0.00	1.00	187.330	0.00	187.33
4	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
5	22112 429/-	6108	5	0.00	5.00	281.910	0.00	1409.55
6	55303 979/-	6108	5	0.00	4.00	652.670	0.00	2610.68
7	55303 999/-	6108	5	0.00	1.00	666.000	0.00	666.00
8	55403 689/-	6208	5	0.00	1.00	459.330	0.00	459.33
9	55413 669/-	6208	5	0.00	3.00	446.000	0.00	1338.00
10	66302 1299/-	6112	5	0.00	1.00	811.870	0.00	811.87

RS. NINE THOUSAND FIVE HUNDRED SEVEN ONLY

21

Total :

9239.45

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	
6108	5.00	5157.95	128.95	128.95	0.00	
6112	5.00	795.63	19.89	19.89	0.00	
6208	5.00	2917.50	72.93	72.93	0.00	
6212	5.00	183.58	4.59	4.59	0.00	
TOTAL :		9054.66	226.36	226.36	0.00	

Cash Disc.2.00%

184.79

Taxable Amount:

9054.66

CGST

226.36

SGST.

226.36



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

9507.00

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 : 10977.00

TOTAL OUTSTNADING : 20484.00

Authorised Signatory