

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- 326**

CREDIT

Invoice Date : **22/12/2025**

Address : **GLOCAL MALL 7756988838 22 NAGPUR**

L.R.No :

L.R.Date : _-_-

GSTIN : **27AAGPV6229A1ZP**

Mob: 9890269902

Vehicle.No :

580

State : **MH**

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	11111 579/-	6208	5	0.00	2.00	388.760	0.00	777.52
2	11111 589/-	6208	5	0.00	1.00	395.470	0.00	395.47
3	11116 269/-	6212	5	0.00	11.00	180.610	0.00	1986.71
4	55303 979/-	6108	5	0.00	3.00	652.670	0.00	1958.01
5	55303 999/-	6108	5	0.00	1.00	666.000	0.00	666.00
6	66302 1299/-	6208	5	0.00	1.00	811.870	0.00	811.87

RS. SIX THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY

19

Total :

6595.58

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2571.53	64.29	64.29	0.00
6208	5.00	1945.16	48.63	48.63	0.00
6212	5.00	1946.98	48.67	48.67	0.00
TOTAL :		6463.67	161.59	161.59	0.00

Cash Disc.2.00%

131.91

Taxable Amount:

6463.67

CGST

161.59

SGST.

161.59

Invoice Total :

6787.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : **39082.00**

TOTAL OUTSTANDING : **45869.00**