

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- 352	CREDIT
Address : GLOCAL MALL 7756988838 22 NAGPUR	Invoice Date : 10/01/2026	
GSTIN : 27AAGPV6229A1ZP	L.R.No :	L.R.Date : _-_-
Mob: 9890269902	Vehicle.No :	
State : MH	Check by 618	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	22112 439/-	6108	5	0.00	10.00	288.490	0.00	2884.90
2	22112 429/-	6108	5	0.00	7.00	281.910	0.00	1973.37
3	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34
4	55303 999/-	6108	5	0.00	1.00	666.000	0.00	666.00
5	55411 599/-	6109	5	0.00	1.00	399.340	0.00	399.34

RS. SEVEN THOUSAND FOUR HUNDRED THIRTY-NINE ONLY

21

Total :

7228.95

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6693.01	167.33	167.33	0.00
6109	5.00	391.35	9.78	9.78	0.00
TOTAL :		7084.36	177.11	177.11	0.00

Cash Disc.2.00% 144.58

Taxable Amount: 7084.36

CGST 177.11
SGST. 177.11

Invoice Total : 7439.00



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 OUTSTNADING : 8969.00
TOTAL OUTSTNADING : 16408.00

Authorised Signatory