

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- 79

CREDIT

Invoice Date : 19/06/2025

Address : GLOCAL MALL 7756988838 22 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAGPV6229A1ZP

Mob: 9890269902

Vehicle.No :

296

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	55411 599/-	6109	5	0.00	1.00	399.340	0.00	399.34
2	55411 609/-	6208	5	0.00	1.00	406.000	0.00	406.00
3	55411 619/-	6208	5	0.00	1.00	412.660	0.00	412.66
4	88409 1059/-	6109	5	0.00	2.00	661.880	0.00	1323.76
5	88409 1069/-	6109	5	0.00	1.00	668.120	0.00	668.12

RS. THREE THOUSAND THREE HUNDRED SEVENTY ONLY

6

Total :

3209.88

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6109	5.00	2391.22	59.77	59.77	0.00
6208	5.00	818.66	20.47	20.47	0.00
TOTAL :		3209.88	80.24	80.24	0.00

Taxable Amount: 3209.88

CGST 80.24
SGST. 80.24



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3370.00

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 : 32756.00

TOTAL OUTSTANDING : 36126.00

Authorised Signatory