

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- 93	CREDIT
Address : GLOCAL MALL 7756988838 22 NAGPUR	Invoice Date : 30/06/2025	
GSTIN : 27AAGPV6229A1ZP	L.R.No :	L.R.Date : _-_-
Mob: 9890269902	Vehicle.No :	
State : MH	Check by 310/311	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	55403 689/-	6208	5	0.00	3.00	459.330	0.00	1377.99
2	55403 669/-	6208	5	0.00	1.00	446.000	0.00	446.00
3	55403 679/-	6208	5	0.00	1.00	452.670	0.00	452.67
4	66306 1399/-	6104	5	0.00	1.00	874.380	0.00	874.38
5	66306 1409/-	6104	5	0.00	1.00	880.630	0.00	880.63
6	22112 429/-	6108	5	0.00	3.00	281.910	0.00	845.73
7	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34
8	55411 599/-	6109	5	0.00	1.00	399.340	0.00	399.34
9	66302 1299/-	6112	5	0.00	1.00	811.870	0.00	811.87
10	88402 919/-	6208	5	0.00	1.00	612.670	0.00	612.67

RS. EIGHT THOUSAND TWO HUNDRED THIRTY-NINE ONLY

15

Total :

8006.62

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST	
6104	5.00	1719.91	43.00	43.00	0.00	
6108	5.00	2108.05	52.70	52.70	0.00	
6109	5.00	391.35	9.78	9.78	0.00	
6112	5.00	795.63	19.89	19.89	0.00	
6208	5.00	2831.55	70.79	70.79	0.00	
TOTAL :		7846.49	196.16	196.16	0.00	

Cash Disc.2.00%

160.13

Taxable Amount:

7846.49

CGST

196.16

SGST.

196.16

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

Invoice Total :

8239.00

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.

PREVIOUS OUTSTNADING : 36126.00

TOTAL OUTSTNADING : 44365.00

RECEIVER SIGNATURE

Authorised Signatory