

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 : BULBUL ENTERPRISE

Invoice No : VH- 48

CREDIT

Address : 10/2 PRABHULEELA NAGPUR

Invoice Date : 24/05/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AFKPA2565B2ZU

Mob: 9370250137

Vehicle.No :

259

State : Maharashtra

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	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
2	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
3	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65

RS. EIGHT THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

25

Total :

7973.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.05	40.20	40.20	0.00
6212	5.00	6365.15	159.13	159.13	0.00
TOTAL :		7973.20	199.33	199.33	0.00

Taxable Amount: 7973.20

CGST 199.33
SGST. 199.33



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

8372.00

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 : 59920.00

TOTAL OUTSTNADING : 68292.00

Authorised Signatory