

**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**

<b>Name :</b> CHIRAG MARKETING  <b>Address :</b> NEAR BANK OF INDIA M G ROAD EKORI WARD CHANDRAPUR <b>GSTIN :</b> 27AESPN7014D1ZE <b>Mob:</b> 9850112354 <b>State :</b> Maharashtra <b>State Code :</b> 27	<b>Invoice No :</b> VH- 410 <b>CREDIT</b> <b>Invoice Date :</b> 24/02/2026 <b>L.R.No :</b> <b>L.R.Date :</b> _-_-____ <b>Vehicle.No :</b> 681 <b>Check by</b> <b>Sales Man</b> ASHISH
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S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
2	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
3	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
4	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
5	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65

RS. ELEVEN THOUSAND FIVE HUNDRED THIRTY-SEVEN ONLY

35

Total :

10987.90

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.05	40.20	40.20	0.00
6212	5.00	9379.85	234.50	234.50	0.00
<b>TOTAL :</b>		<b>10987.90</b>	<b>274.70</b>	<b>274.70</b>	<b>0.00</b>

Taxable Amount:	<b>10987.90</b>
<b>CGST</b>	274.70
<b>SGST.</b>	274.70

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

Invoice Total :	11537.00
<b>For SUNDER HOSIERY</b>	

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 :** 0.00  
**TOTAL OUTSTANDING :** 11537.00

**Authorised Signatory**