

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 : DIDI COLLECTION

Invoice No : VH- 134

CREDIT

Invoice Date : 31/07/2025

Address : SHOP NO.2 ARBAN CHOPDA COMPLEX CHAITANYA
WADI BULDHANA

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9404516364

Vehicle.No :

359/361

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	44006 629/-	6212	5	0.00	7.00	422.330	0.00	2956.31
3	22112 439/-	6108	5	0.00	8.00	288.490	0.00	2307.92
4	22112 429/-	6108	5	0.00	10.00	281.910	0.00	2819.10
5	22112 409/-	6212	5	0.00	2.00	268.770	0.00	537.54

RS. FOURTEEN THOUSAND TWELVE ONLY

42

Total :

13344.37

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5127.02	128.18	128.18	0.00
6212	5.00	8217.35	205.44	205.44	0.00
TOTAL :		13344.37	333.62	333.62	0.00

Taxable Amount: 13344.37

CGST 333.62
SGST. 333.62



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 14012.00

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 : 0.00

TOTAL OUTSTANDING : 14012.00

Authorised Signatory