

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 : **HIGHNESS**

Invoice No : **VH- 108**

CREDIT

Invoice Date : **14/07/2025**

Address : **NEAR POST OFFICE , 9226783072 57 BHANDARA**

L.R.No :

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

GSTIN : **27ABIPP1671M1Z6**

Mob: 9226783072 9763712242

Vehicle.No :

327

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	11111 579/-	6208	5	0.00	2.00	388.760	0.00	777.52
2	11111 589/-	6208	5	0.00	3.00	395.470	0.00	1186.41
3	11111 599/-	6208	5	0.00	3.00	402.190	0.00	1206.57
4	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
5	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05

RS. EIGHT THOUSAND THREE HUNDRED TWENTY-FOUR ONLY

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Total :

7927.55

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.05	40.20	40.20	0.00
6208	5.00	3170.50	79.26	79.26	0.00
6212	5.00	3149.00	78.73	78.73	0.00
TOTAL :		7927.55	198.19	198.19	0.00

Taxable Amount: 7927.55

CGST 198.19
SGST. 198.19

Invoice Total : 8324.00

For SUNDER HOSIERY

Authorised Signatory



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 OUTSTANDING : 0.00

RECEIVER SIGNATURE

TOTAL OUTSTANDING : 8324.00