

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 : JAYSHREE LADIES WEAR

Invoice No : VH- 340

CREDIT

Address : DASTUR NAGAR CHOWK MANGALDHAM ROAD
AMRAVATI

Invoice Date : 29/12/2025

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 8956544483

Vehicle.No :

598

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	11116 269/-	6212	5	0.00	23.00	180.610	0.00	4154.03
2	11116 279/-	6212	5	0.00	12.00	187.330	0.00	2247.96

RS. SIX THOUSAND SEVEN HUNDRED TWENTY-TWO ONLY

35

Total :

6401.99

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6401.99	160.05	160.05	0.00
TOTAL :		6401.99	160.05	160.05	0.00

Taxable Amount: 6401.99

CGST 160.05
SGST. 160.05



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 6722.00

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 : 6722.00

Authorised Signatory