

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 : JB S CINDERELLA HOSIERY *

Invoice No : VH- 126 CREDIT

Invoice Date : 25/07/2025

Address : PRATAPN NAGAR 67 NAGPUR

L.R.No : L.R.Date : _ _ _ _

GSTIN : 27AAKHB4921R1ZS Mob: 7620414106

Vehicle.No : by hand rita 350

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	22112 439/-	6108	5	0.00	12.00	288.490	0.00	3461.88
2	22112 429/-	6108	5	0.00	11.00	281.910	0.00	3101.01
3	22112 409/-	6212	5	0.00	2.00	268.770	0.00	537.54
4	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34

RS. EIGHT THOUSAND EIGHT HUNDRED TWENTY-SIX ONLY

27

Total :

8405.77

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7868.23	196.71	196.71	0.00
6212	5.00	537.54	13.44	13.44	0.00
TOTAL :		8405.77	210.15	210.15	0.00

Taxable Amount: 8405.77

CGST 210.15

SGST. 210.15



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 8826.00

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.

PREVIOUS OUTSTANDING : 94907.00

TOTAL OUTSTANDING : 103733.00

RECEIVER SIGNATURE

Authorised Signatory