

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- 416** **CREDIT**

Invoice Date : **26/02/2026**

Address : **PRATAPN NAGAR 67 NAGPUR**

L.R.No : _____ L.R.Date : ____-____-____

GSTIN : **27AAKHB4921R1ZS** Mob: 7620414106

Vehicle.No :

Check by **689**

State : **MAHARASHTRA** State Code : **27**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	5.00	301.470	0.00	1507.35

RS. ONE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

5

Total :

1507.35

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1507.35	37.68	37.68	0.00
TOTAL :		1507.35	37.68	37.68	0.00

Taxable Amount: **1507.35**

CGST 37.68
SGST. 37.68



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 1583.00

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 : 105465.00

TOTAL OUTSTANDING : 107048.00

RECEIVER SIGNATURE

Authorised Signatory