

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- 64

CREDIT

Invoice Date : 03/06/2025

Address : PRATAPN NAGAR 67 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

282

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 429/-	6108	5	0.00	10.00	281.910	0.00	2819.10
2	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
3	44004 799/-	6212	5	0.00	2.00	536.470	0.00	1072.94

RS. FOUR THOUSAND SIX HUNDRED NINETY-TWO ONLY

14

Total :

4469.02

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3396.08	84.90	84.90	0.00
6212	5.00	1072.94	26.82	26.82	0.00
TOTAL :		4469.02	111.72	111.72	0.00

Taxable Amount:

4469.02

CGST

111.72

SGST.

111.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

4692.00

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 : 58354.00

TOTAL OUTSTANDING : 63046.00

Authorised Signatory