

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 : JEEVAN GARMENT

Invoice No : VH- 310

CREDIT

Invoice Date : 29/11/2025

Address : 3, CHAKRADHAR NAGAR ,SUDHANSHU HALL AYODHYA
NAGAR ROAD , NAGPUR NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27BIJPS1538K1ZS

Mob: 9422815631

Vehicle.No :

561

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	55309 799/-	6114	5	0.00	10.00	532.660	0.00	5326.60
2	55309 809/-	6114	5	0.00	4.00	539.340	0.00	2157.36
3	55309 819/-	6114	5	0.00	4.00	546.000	0.00	2184.00

RS. TEN THOUSAND ONE HUNDRED FIFTY-ONE ONLY

18

Total :

9667.96

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6114	5.00	9667.96	241.70	241.70	0.00
TOTAL :		9667.96	241.70	241.70	0.00

Taxable Amount: 9667.96

CGST 241.70
SGST. 241.70



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 10151.00

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 : 10151.00

Authorised Signatory