

**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- 84

CREDIT

Invoice Date : 21/06/2025

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

L.R.No :

L.R.Date : \_-\_-

GSTIN : 27ABIKPS1538K1Z

Mob: 9422815631

Vehicle.No :

301

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    | 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 : 59245555588888

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : -275.00

TOTAL OUTSTANDING : 1308.00

Authorised Signatory