

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 : KANHA HOSIERY STORE

Invoice No : VH- 161

CREDIT

Invoice Date : 16/08/2025

Address : CHANDIKA NAGAR BESA ROAD MANEWADA NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9921553469

Vehicle.No :

388

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	11116 269/-	6212	5	0.00	12.00	180.610	0.00	2167.32

RS. TWO THOUSAND TWO HUNDRED SEVENTY-SIX ONLY

12

Total :

2167.32

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2167.32	54.18	54.18	0.00
TOTAL :		2167.32	54.18	54.18	0.00

Taxable Amount:

2167.32

CGST

54.18

SGST.

54.18



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2276.00

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 : 2276.00

Authorised Signatory