

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 : KINJAL DRESSES

Invoice No : VH- 101

CREDIT

Invoice Date : 07/07/2025

Address : JATHAR PETH AKOLA

L.R.No :

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

GSTIN : 27AADHC6578C1ZC

Mob: 9764253345

Vehicle.No :

320

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	55303 999/-	6108	5	0.00	7.00	666.000	0.00	4662.00
2	55303 979/-	6108	5	0.00	25.00	652.670	0.00	16316.75
3	55303 989/-	6108	5	0.00	8.00	659.330	0.00	5274.64
4	55303 1029/-	6108	5	0.00	2.00	686.000	0.00	1372.00

RS. TWENTY-NINE THOUSAND SEVEN ONLY

42

Total :

27625.39

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	27625.39	690.64	690.64	0.00
TOTAL :		27625.39	690.64	690.64	0.00

Taxable Amount: 27625.39

CGST 690.64
SGST. 690.64



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

29007.00

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 : 29007.00

Authorised Signatory