

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 : K SONS

Invoice No : VH- 102

CREDIT

Invoice Date : 07/07/2025

Address : PLOT NO 4 GITANJALI SOCIETY MAIN ROAD
MANISHNAGAR NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ALEPK7163K1ZR

Mob: 9960011126

Vehicle.No :

321

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
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90

RS. THREE THOUSAND ONE HUNDRED THIRTY-SEVEN ONLY

10

Total :

3048.25

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2987.28	74.68	74.68	0.00
TOTAL :		2987.28	74.68	74.68	0.00

Cash Disc.2.00%

60.97

Taxable Amount:

2987.28

CGST

74.68

SGST.

74.68



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

3137.00

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 : 12047.00

TOTAL OUTSTANDING : 15184.00

Authorised Signatory