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**

Address : **PLOT NO 4 GITANJALI SOCIETY MAIN ROAD MANISHNAGAR NAGPUR**

GSTIN : **27ALEPK7163K1ZR** **Mob:** 9960011126

State : Maharashtra **State Code :** 27

Invoice No : **VH- 135** **CREDIT**

Invoice Date : **31/07/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **358**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11023 399/-	6212	5	0.00	13.00	273.600	0.00	3556.80
2	11109 449/-	6212	5	0.00	5.00	301.470	0.00	1507.35
3	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50

RS. SIX THOUSAND EIGHT HUNDRED THIRTY-ONE ONLY **23** Total : **6638.65**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6505.87	162.65	162.65	0.00
TOTAL :		**6505.87**	**162.65**	**162.65**	**0.00**

Cash Disc.2.00% 132.77

Taxable Amount: **6505.87**

CGST 162.65

SGST. 162.65

Invoice Total : 6831.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **3315.00**

TOTAL OUTSTNADING : **10146.00**

RECEIVER SIGNATURE

Authorised Signatory