

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- 74

CREDIT

Invoice Date : 16/06/2025

Address : PLOT NO 4 GITANJALI SOCIETY MAIN ROAD
MANISHNAGAR NAGPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : 27ALEPK7163K1ZR Mob: 9960011126

Vehicle.No :

290

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	11023 399/-	6212	5	0.00	8.00	273.600	0.00	2188.80

RS. TWO THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

8

Total :

2188.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2188.80	54.72	54.72	0.00
TOTAL :		2188.80	54.72	54.72	0.00

Taxable Amount: 2188.80

CGST 54.72
SGST. 54.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2298.00

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 : 6707.00

TOTAL OUTSTANDING : 9005.00

Authorised Signatory