

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- 86

CREDIT

Invoice Date : **25/06/2025**

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

L.R.No :

L.R.Date : - -

GSTIN : 27ALEPK7163K1ZR

Mob: 9960011126

Vehicle.No :

303

Check by

Sales Man

ASHISH

[illegible]

RS. THREE THOUSAND ONE HUNDRED SEVENTY-ONE ONLY

10

Total :

3081.85

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3020.21	75.51	75.51	0.00
TOTAL :		3020.21	75.51	75.51	0.00

Cash Disc.2.00%

61.64

Taxable Amount:

3020.21

CGST

75.51

SGST.

75.51

Invoice Total :

3171.00

For SUNDER HOSIERY

Authorised Signatory

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

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 OUTSTANDING : 9005.00

TOTAL OUTSTANDING : 12176.00

RECEIVER SIGNATURE