

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 : KULSWAMINI APPARELS

Invoice No : VH- 146

CREDIT

Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI

Invoice Date : 08/08/2025

L.R.No :

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

GSTIN : Mob: 9322118149

Vehicle.No :

373

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	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
3	11111 579/-	6208	5	0.00	6.00	388.760	0.00	2332.56
4	11111 589/-	6208	5	0.00	3.00	395.470	0.00	1186.41
5	11111 599/-	6208	5	0.00	3.00	402.190	0.00	1206.57

RS. SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY

22

Total :

7807.39

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6208	5.00	4489.26	112.24	112.24	0.00
6212	5.00	2927.76	73.19	73.19	0.00
TOTAL :		7417.02	185.43	185.43	0.00

Cash Disc.5.00%

390.37

Taxable Amount:

7417.02

CGST

185.43

SGST.

185.43



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

7788.00

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 OUTSTNADING : 5246.00

TOTAL OUTSTNADING : 13034.00

Authorised Signatory