

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- 351

CREDIT

Invoice Date : 08/01/2026

Address : SHOP NO 1 DHORE COMPLEX WARUD AMRAVATI

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9322118149

Vehicle.No :

604

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	11001 619/-	6212	5	0.00	15.00	415.610	0.00	6234.15
2	11022 699/-	6212	5	0.00	12.00	479.310	0.00	5751.72
3	11029 449/-	6212	5	0.00	2.00	307.890	0.00	615.78
4	11030 699/-	6212	5	0.00	1.00	479.310	0.00	479.31

RS. THIRTEEN THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

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Total :

13080.96

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13080.96	327.01	327.01	0.00
TOTAL :		13080.96	327.01	327.01	0.00

Taxable Amount: 13080.96

CGST 327.01
SGST. 327.01



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 13735.00

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 : 51392.00

TOTAL OUTSTANDING : 65127.00

Authorised Signatory