

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 : LADLI NX

Invoice No : VH- 355

CREDIT

Invoice Date : 10/01/2026

Address : BEHIND COURT BULDHANA AKOLA

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9665193363

Vehicle.No :

621

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	14.00	273.600	0.00	3830.40
2	11023 429/-	6212	5	0.00	5.00	294.170	0.00	1470.85
3	11029 449/-	6212	5	0.00	6.00	307.890	0.00	1847.34
4	11029 459/-	6212	5	0.00	2.00	314.900	0.00	629.80
5	11030 699/-	6212	5	0.00	9.00	479.310	0.00	4313.79
6	11030 709/-	6212	5	0.00	3.00	486.170	0.00	1458.51
7	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
8	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
9	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
10	11116 269/-	6212	5	0.00	20.00	180.610	0.00	3612.20
11	11116 279/-	6212	5	0.00	8.00	187.330	0.00	1498.64

RS. TWENTY-SEVEN THOUSAND SIX HUNDRED FOURTEEN ONLY

92

Total :

26298.98

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	26298.98	657.47	657.47	0.00
TOTAL :		26298.98	657.47	657.47	0.00

Taxable Amount: 26298.98

CGST 657.47

SGST. 657.47



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

27614.00

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 : 0.00

TOTAL OUTSTANDING : 27614.00

Authorised Signatory