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 : **LAXMI HOSIERY**

Address : **GITTIKHADAN KATOL ROAD, KATOL ROAD NAGPUR**

GSTIN : **27DHNPP8127E1ZY** **Mob:** 9158764481 9158764481

State : MH **State Code :** 27

Invoice No : **VH- 127** **CREDIT**

Invoice Date : **26/07/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **351**

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	8.00	415.610	0.00	3324.88
2	11001 649/-	6212	5	0.00	1.00	435.760	0.00	435.76
3	11002 879/-	6212	5	0.00	3.00	590.180	0.00	1770.54
4	11002 909/-	6212	5	0.00	2.00	610.330	0.00	1220.66
5	11023 399/-	6212	5	0.00	11.00	273.600	0.00	3009.60
6	11102 579/-	6212	5	0.00	5.00	388.760	0.00	1943.80
7	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
8	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
9	22112 429/-	6108	5	0.00	3.00	281.910	0.00	845.73
10	22112 439/-	6108	5	0.00	3.00	288.490	0.00	865.47
RS. NINETEEN THOUSAND EIGHTY-TWO ONLY					**51**	Total :		**18173.49**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3319.25	82.98	82.98	0.00
6212	5.00	14854.24	371.36	371.36	0.00
TOTAL :		**18173.49**	**454.34**	**454.34**	**0.00**

Taxable Amount:	**18173.49**
CGST	454.34
SGST.	454.34
Invoice Total :	19082.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,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 OUTSTNADING : **38667.00**

TOTAL OUTSTNADING : **57749.00**

RECEIVER SIGNATURE

For SUNDER HOSIERY

Authorised Signatory