

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

Invoice No : VH- 166

CREDIT

Invoice Date : 21/08/2025

Address : GITTIKHADAN KATOL ROAD, KATOL ROAD NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

394

State : MH

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	11030 699/-	6212	5	0.00	4.00	479.310	0.00	1917.24
2	55303 979/-	6108	5	0.00	6.00	652.670	0.00	3916.02
3	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
4	55303 1029/-	6108	5	0.00	2.00	686.000	0.00	1372.00

RS. NINE THOUSAND SIX HUNDRED SIXTY-THREE ONLY

15

Total :

9203.26

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	7286.02	182.15	182.15	0.00
6212	5.00	1917.24	47.93	47.93	0.00
TOTAL :		9203.26	230.08	230.08	0.00

Taxable Amount:

9203.26

CGST

230.08

SGST.

230.08



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

9663.00

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 : 48705.00

TOTAL OUTSTANDING : 58368.00

Authorised Signatory