

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- 302

CREDIT

Invoice Date : 26/11/2025

Address : GITTIKHADAN KATOL ROAD, KATOL ROAD NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

552

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	11001 649/-	6212	5	0.00	2.00	435.760	0.00	871.52
2	11001 619/-	6212	5	0.00	2.00	415.610	0.00	831.22
3	11002 879/-	6212	5	0.00	10.00	590.180	0.00	5901.80
4	11023 399/-	6212	5	0.00	7.00	273.600	0.00	1915.20
5	11030 709/-	6212	5	0.00	2.00	486.170	0.00	972.34
6	11030 699/-	6212	5	0.00	2.00	479.310	0.00	958.62
7	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
8	22112 439/-	6108	5	0.00	3.00	288.490	0.00	865.47
9	22112 429/-	6108	5	0.00	2.00	281.910	0.00	563.82

RS. FIFTEEN THOUSAND ONE HUNDRED SEVENTY-SEVEN ONLY

35

Total :

14454.49

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1429.29	35.74	35.74	0.00
6212	5.00	13025.20	325.64	325.64	0.00
TOTAL :		14454.49	361.38	361.38	0.00

Taxable Amount: 14454.49

CGST 361.38
SGST. 361.38



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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 49749.00

TOTAL OUTSTANDING : 64926.00

Invoice Total :

15177.00

For SUNDER HOSIERY

Authorised Signatory