

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- 44

CREDIT

Invoice Date : 22/05/2025

Address : GITTIKHADAN KATOL ROAD, NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

255

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 619/-	6212	5	0.00	9.00	415.610	0.00	3740.49
2	11002 879/-	6212	5	0.00	5.00	590.180	0.00	2950.90
3	11002 909/-	6212	5	0.00	2.00	610.330	0.00	1220.66
4	11023 399/-	6212	5	0.00	8.00	273.600	0.00	2188.80
5	11101 539/-	6108	5	0.00	5.00	361.900	0.00	1809.50
6	22112 399/-	6212	5	0.00	2.00	262.200	0.00	524.40
7	22112 429/-	6108	5	0.00	3.00	281.910	0.00	845.73
8	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98

RS. FOURTEEN THOUSAND FIVE HUNDRED FIFTY ONLY

36

Total :

13857.46

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3232.21	80.80	80.80	0.00
6212	5.00	10625.25	265.63	265.63	0.00
TOTAL :		13857.46	346.43	346.43	0.00

Taxable Amount:

13857.46

CGST

346.43

SGST.

346.43



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 17852.00

TOTAL OUTSTANDING : 32402.00

Invoice Total :

14550.00

For SUNDER HOSIERY

Authorised Signatory