

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- 68

CREDIT

Invoice Date : 09/06/2025

Address : GITTIKHADAN KATOL ROAD, NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

286

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	1.00	415.610	0.00	415.61
2	11002 879/-	6212	5	0.00	2.00	590.180	0.00	1180.36
3	11002 909/-	6212	5	0.00	1.00	610.330	0.00	610.33
4	11023 399/-	6212	5	0.00	5.00	273.600	0.00	1368.00
5	11023 429/-	6212	5	0.00	4.00	288.040	0.00	1152.16
6	11101 519/-	6212	5	0.00	5.00	348.470	0.00	1742.35

RS. SIX THOUSAND SEVEN HUNDRED NINETY-TWO ONLY

18

Total :

6468.81

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6468.81	161.72	161.72	0.00
TOTAL :		6468.81	161.72	161.72	0.00

Taxable Amount:

6468.81

CGST

161.72

SGST.

161.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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 : 18465.00

TOTAL OUTSTANDING : 25257.00

Invoice Total :

6792.00

For SUNDER HOSIERY

Authorised Signatory