

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- 99

CREDIT

Address : GITTIKHADAN KATOL ROAD, NAGPUR

Invoice Date : 02/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27DHNPP8127E1ZY

Mob: 9158764481 9158764481

Vehicle.No :

318

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	8.00	415.610	0.00	3324.88
2	11001 649/-	6212	5	0.00	4.00	435.760	0.00	1743.04
3	11002 879/-	6212	5	0.00	2.00	590.180	0.00	1180.36
4	11023 399/-	6212	5	0.00	4.00	273.600	0.00	1094.40
5	11101 519/-	6212	5	0.00	5.00	348.470	0.00	1742.35
6	11101 529/-	6212	5	0.00	5.00	355.190	0.00	1775.95
7	11101 539/-	6108	5	0.00	5.00	361.900	0.00	1809.50
8	11102 579/-	6212	5	0.00	5.00	388.760	0.00	1943.80
9	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
10	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
11	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
12	22112 409/-	6212	5	0.00	1.00	268.770	0.00	268.77

RS. TWENTY-ONE THOUSAND TWO HUNDRED TWENTY-EIGHT ONLY

56

Total :

20217.08

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2386.48	59.66	59.66	0.00
6212	5.00	17830.60	445.78	445.78	0.00
TOTAL :		20217.08	505.44	505.44	0.00

Taxable Amount: 20217.08

CGST 505.44
SGST. 505.44



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

21228.00

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.

PREVIOUS OUTSTANDING : 25257.00

TOTAL OUTSTANDING : 46485.00

RECEIVER SIGNATURE

Authorised Signatory