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 : **MAMTA EMPORIUM**

Address : **MEDICAL CHOWK 103 NAGPUR**

GSTIN : **Mob:** 8208575709

State : **State Code :**

Invoice No : **VH- 148** **CREDIT**
Invoice Date : **08/08/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **374**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11116 269/-	6212	5	0.00	15.00	180.610	0.00	2709.15
2	11116 279/-	6212	5	0.00	5.00	187.330	0.00	936.65
3	11116 289/-	6108	5	0.00	3.00	194.040	0.00	582.12
RS. FOUR THOUSAND FOUR HUNDRED THIRTY-NINE ONLY					23	Total :		4227.92

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	582.12	14.55	14.55	0.00
6212	5.00	3645.80	91.15	91.15	0.00
TOTAL :		**4227.92**	**105.70**	**105.70**	**0.00**

Taxable Amount: **4227.92**
CGST 105.70
SGST. 105.70

Invoice Total : 4439.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : **0.00**
TOTAL OUTSTNADING : **4439.00**

RECEIVER SIGNATURE **Authorised Signatory**