

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- 75 CREDIT

Invoice Date : 18/06/2025

L.R.No : L.R.Date : _-_-

Vehicle.No : 292

Check by

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	10.00	180.610	0.00	1806.10
2	11116 279/-	6212	5	0.00	4.00	187.330	0.00	749.32
3	11116 289/-	6108	5	0.00	4.00	194.040	0.00	776.16
RS. THREE THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY					18	Total :	3331.58	

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	776.16	19.40	19.40	0.00
6212	5.00	2555.42	63.88	63.88	0.00
TOTAL :		3331.58	83.28	83.28	0.00

Taxable Amount:	3331.58
CGST	83.28
SGST.	83.28



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3498.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 7943.00

TOTAL OUTSTANDING : 11441.00

Authorised Signatory