

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 : MATUSHRI ENTERPRISES

Invoice No : VH- 109

CREDIT

Invoice Date : 14/07/2025

Address : BADA BAZAR BHANDARA

L.R.No :

L.R.Date : _-_-

GSTIN : 27AARPG3522C1ZZ

Mob: 7875790729

Vehicle.No :

328

State : Maharashtra

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	11023 399/-	6212	5	0.00	7.00	273.600	0.00	1915.20
2	11023 399/-	6212	5	0.00	2.00	267.900	0.00	535.80
3	11023 429/-	6212	5	0.00	1.00	288.040	0.00	288.04
4	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
5	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
6	11116 269/-	6212	5	0.00	5.00	180.610	0.00	903.05
7	11203 339/-	6108	5	0.00	9.00	227.620	0.00	2048.58
8	22112 429/-	6108	5	0.00	5.00	281.910	0.00	1409.55
9	22112 429/-	6108	5	0.00	1.00	294.170	0.00	294.17

RS. TWELVE THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

45

Total :

11983.59

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3752.30	93.80	93.80	0.00
6212	5.00	8231.29	205.79	205.79	0.00
TOTAL :		11983.59	299.59	299.59	0.00

Taxable Amount: 11983.59

CGST 299.59

SGST. 299.59



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12583.00

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 : 0.00

TOTAL OUTSTANDING : 12583.00

Authorised Signatory