

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 : MEENAKSHI APPARELS

Invoice No : VH- 96

CREDIT

Invoice Date : 30/06/2025

Address : OPP LIBURTY CINEMA SADAR NAGPUR NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAYFM9462C1ZO

Mob: 9822219377

Vehicle.No :

314

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	11002 879/-	6212	5	0.00	40.00	590.180	0.00	23607.20
2	22112 439/-	6108	5	0.00	12.00	288.490	0.00	3461.88
3	22112 429/-	6108	5	0.00	14.00	281.910	0.00	3946.74
4	22112 409/-	6212	5	0.00	5.00	268.770	0.00	1343.85
5	55303 979/-	6108	5	0.00	10.00	652.670	0.00	6526.70
6	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
7	55303 1029/-	6108	5	0.00	2.00	686.000	0.00	1372.00
8	55303 989/-	6108	5	0.00	1.00	659.330	0.00	659.33

RS. FORTY-FIVE THOUSAND SIXTY-TWO ONLY

87

Total :

42915.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	17964.65	449.12	449.12	0.00
6212	5.00	24951.05	623.78	623.78	0.00
TOTAL :		42915.70	1072.90	1072.90	0.00

Taxable Amount:

42915.70

CGST

1072.90

SGST.

1072.90



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 : 87458.00

TOTAL OUTSTANDING : 132520.00

Invoice Total :

45062.00

For SUNDER HOSIERY

Authorised Signatory