

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 : MILTON MALL

Invoice No : VH- 123

CREDIT

Invoice Date : 19/07/2025

Address : LAXMI BHAVAN SQUARE DHARAMPETH NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AADFM5368C1ZC

Mob: 9823025784

Vehicle.No :

346

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	55303 979/-	6108	5	0.00	9.00	652.670	0.00	5874.03
2	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
3	55303 1029/-	6108	5	0.00	2.00	686.000	0.00	1372.00
4	55303 989/-	6108	5	0.00	2.00	659.330	0.00	1318.66
5	55411 599/-	6109	5	0.00	11.00	399.340	0.00	4392.74
6	55411 619/-	6208	5	0.00	3.00	412.660	0.00	1237.98
7	55411 609/-	6208	5	0.00	4.00	406.000	0.00	1624.00

RS. FIFTEEN THOUSAND THREE HUNDRED FORTY-ONE ONLY

34

Total :

17817.41

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8661.41	216.54	216.54	0.00
6109	5.00	3602.05	90.05	90.05	0.00
6208	5.00	2346.82	58.67	58.67	0.00
TOTAL :		14610.28	365.26	365.26	0.00

Cash Disc.18.00%

3207.13

Taxable Amount:

14610.28

CGST

365.26

SGST.

365.26

Invoice Total :

15341.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, 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 : 0.00

TOTAL OUTSTANDING : 15341.00

Authorised Signatory