

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 : M R BOTIQUE

Invoice No : VH- 158

CREDIT

Invoice Date : 14/08/2025

Address : STATE BANK ROAD MURTIZAPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AUJPB2325E1Z4

Mob: 9850034506

Vehicle.No :

385

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	11013 479/-	6212	5	0.00	2.00	328.460	0.00	656.92
2	11013 479/-	6212	5	0.00	2.00	321.610	0.00	643.22
3	11023 399/-	6212	5	0.00	11.00	273.600	0.00	3009.60
4	11023 429/-	6212	5	0.00	2.00	294.170	0.00	588.34
5	11029 449/-	6212	5	0.00	6.00	307.890	0.00	1847.34

RS. SEVEN THOUSAND EIGHTY-THREE ONLY

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Total :

6745.42

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	6745.42	168.63	168.63	0.00
TOTAL :		6745.42	168.63	168.63	0.00

Taxable Amount: 6745.42

CGST 168.63
SGST. 168.63



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7083.00

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 : 7083.00

Authorised Signatory