

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 : NANAK SONS *

Invoice No : VH- 143

CREDIT

Invoice Date : 04/08/2025

Address : SITA BULDI 114 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAJFN1009R1ZW

Mob: 9890878715

Vehicle.No :

368

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	8.00	273.600	0.00	2188.80

RS. TWO THOUSAND TWO HUNDRED NINETY-EIGHT ONLY

8

Total :

2188.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2188.80	54.72	54.72	0.00
TOTAL :		2188.80	54.72	54.72	0.00

Taxable Amount:

2188.80

CGST

54.72

SGST.

54.72



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2298.00

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 : 7687.00

TOTAL OUTSTANDING : 9985.00

Authorised Signatory