

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 : PARIWAR COLLECTION

Invoice No : VH- 309

CREDIT

Invoice Date : 29/11/2025

Address : DURGA CHOWK AKOLA

L.R.No :

L.R.Date : _-_-

GSTIN : 27AABFP6167E1Z8

Mob: 9764253345 9511738756

Vehicle.No :

560

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	66601 1599/-	6104	5	0.00	7.00	1027.930	0.00	7195.51
2	66601 1609/-	6104	5	0.00	3.00	1034.350	0.00	3103.05

RS. NINE THOUSAND FIVE HUNDRED SIXTEEN ONLY

10

Total :

10298.56

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	9062.73	226.57	226.57	0.00
TOTAL :		9062.73	226.57	226.57	0.00

Cash Disc.12.00%

1235.83

Taxable Amount:

9062.73

CGST

226.57

SGST.

226.57



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

9516.00

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 : 29809.00

TOTAL OUTSTANDING : 39325.00

Authorised Signatory