

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 : PARV

Invoice No : VH- 95

CREDIT

Invoice Date : 30/06/2025

Address : OPP STATE BANK OF INDIA WARORA

L.R.No :

L.R.Date : _-_-

GSTIN : 27BBAPJ2054F1Z3

Mob: 7972927976

Vehicle.No :

315

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	11111 579/-	6208	5	0.00	8.00	388.760	0.00	3110.08
2	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
3	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
4	44004 799/-	6212	5	0.00	11.00	536.470	0.00	5901.17
5	44004 829/-	6108	5	0.00	4.00	556.610	0.00	2226.44

RS. FIFTEEN THOUSAND ONE HUNDRED FIFTEEN ONLY

38

Total :

15994.74

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3451.05	86.28	86.28	0.00
6208	5.00	2799.07	69.98	69.98	0.00
6212	5.00	8145.15	203.63	203.63	0.00
TOTAL :		14395.27	359.89	359.89	0.00

Cash Disc.10.00%

1599.47

Taxable Amount:

14395.27

CGST

359.89

SGST.

359.89

Invoice Total :

15115.00



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 : 15115.00

Authorised Signatory