

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 : POOJA AND SONS NX

Invoice No : VH- 110

CREDIT

Invoice Date : 14/07/2025

Address : PRATAP NAGAR RING ROAD 136 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AFPPR5544A1ZA

Mob: 8830645441

Vehicle.No :

329

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	11030 699/-	6212	5	0.00	9.00	479.310	0.00	4313.79
2	11030 709/-	6212	5	0.00	3.00	486.170	0.00	1458.51
					12	Total :		5772.30

RS. SIX THOUSAND SIXTY-ONE ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5772.30	144.30	144.30	0.00
TOTAL :		5772.30	144.30	144.30	0.00

Taxable Amount: 5772.30

CGST 144.30
SGST. 144.30



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 6061.00

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 : 15756.00

TOTAL OUTSTANDING : 21817.00

Authorised Signatory