

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- 163	CREDIT
Address : PRATAP NAGAR RING ROAD 136 NAGPUR	Invoice Date : 19/08/2025	
GSTIN : 27AFPPR5544A1ZA	L.R.No :	L.R.Date : _-_-
Mob: 8830645441	Vehicle.No : 391	
State : MAHARASHTRA	Check by	
State Code : 27	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	18.00	479.310	0.00	8627.58
2	11030 709/-	6212	5	0.00	6.00	486.170	0.00	2917.02
3	22112 439/-	6108	5	0.00	27.00	288.490	0.00	7789.23
4	22112 429/-	6108	5	0.00	23.00	281.910	0.00	6483.93
5	22116 559/-	6108	5	0.00	8.00	367.340	0.00	2938.72
6	22116 549/-	6108	5	0.00	8.00	360.770	0.00	2886.16
7	55303 979/-	6108	5	0.00	20.00	652.670	0.00	13053.40
8	55303 999/-	6108	5	0.00	5.00	666.000	0.00	3330.00
9	55303 989/-	6108	5	0.00	1.00	659.330	0.00	659.33
10	55303 1029/-	6108	5	0.00	3.00	686.000	0.00	2058.00
11	22112 409/-	6212	5	0.00	3.00	268.770	0.00	806.31

RS. FIFTY-FOUR THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY

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Total :

51549.68

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	39198.77	979.97	979.97	0.00
6212	5.00	12350.91	308.78	308.78	0.00
TOTAL :		51549.68	1288.75	1288.75	0.00

Taxable Amount: 51549.68

CGST 1288.75
SGST. 1288.75



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 54127.00

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 OUTSTNADING : 21817.00

TOTAL OUTSTNADING : 75944.00

Authorised Signatory