

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- 324

CREDIT

Invoice Date : 09/12/2025

Address : PRATAP NAGAR RING ROAD 136 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AFPPR5544A1ZA

Mob: 8830645441

Vehicle.No :

576

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	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34
2	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
3	55303 1029/-	6108	5	0.00	3.00	686.000	0.00	2058.00
					8	Total :		5361.34

RS. FIVE THOUSAND SIX HUNDRED TWENTY-NINE ONLY

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5361.34	134.03	134.03	0.00
TOTAL :		5361.34	134.03	134.03	0.00

Taxable Amount:	5361.34
CGST	134.03
SGST.	134.03



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 5629.00

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 : 65489.00

TOTAL OUTSTANDING : 71118.00

Authorised Signatory