

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 & SONS NX

Invoice No : VH- 94

CREDIT

Invoice Date : 30/06/2025

Address : PRATAP NAGAR RING ROAD 136 NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AFPPR5544A1ZA

Mob: 8830645441

Vehicle.No :

312

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	11023 399/-	6212	5	0.00	21.00	273.600	0.00	5745.60
2	11023 429/-	6212	5	0.00	5.00	294.170	0.00	1470.85
3	44004 799/-	6212	5	0.00	9.00	536.470	0.00	4828.23
4	44004 829/-	6108	5	0.00	4.00	556.610	0.00	2226.44
5	22116 559/-	6108	5	0.00	2.00	367.340	0.00	734.68

RS. FIFTEEN THOUSAND SEVEN HUNDRED FIFTY-SIX ONLY

41

Total :

15005.80

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2961.12	74.03	74.03	0.00
6212	5.00	12044.68	301.12	301.12	0.00
TOTAL :		15005.80	375.15	375.15	0.00

Taxable Amount: 15005.80

CGST 375.15
SGST. 375.15



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

15756.00

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 : 0.00

TOTAL OUTSTANDING : 15756.00

Authorised Signatory