

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 : PRECIA

Invoice No : VH- 164

CREDIT

Invoice Date : 19/08/2025

Address : BESIDE SIDDHARTH MANGALN 9822229663 141
AMRAVATI

L.R.No : L.R.Date : _-_-

GSTIN : Mob: 9822229663

Vehicle.No : 390

State : State Code :

Check by

Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
2	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
3	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
4	55303 989/-	6108	5	0.00	1.00	659.330	0.00	659.33

RS. SEVEN THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

19

Total :

7414.38

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2657.33	66.43	66.43	0.00
6212	5.00	4757.05	118.93	118.93	0.00
TOTAL :		7414.38	185.36	185.36	0.00

Taxable Amount: 7414.38

CGST 185.36
SGST. 185.36



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 7785.00

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 : 7785.00

Authorised Signatory