

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 : PREET APPARELS

Invoice No : VH- 312

CREDIT

Invoice Date : 29/11/2025

Address : RATANLAL PLOT AKOLA

L.R.No :

L.R.Date : _-_-

GSTIN : 27CFMPG3998A1Z8

Mob: 9975895333

Vehicle.No :

564

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	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90

RS. FOUR THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY

15

Total :

4555.60

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	4555.60	113.89	113.89	0.00
TOTAL :		4555.60	113.89	113.89	0.00

Taxable Amount:

4555.60

CGST

113.89

SGST.

113.89



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

4783.00

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 : 4776.00

TOTAL OUTSTANDING : 9559.00

Authorised Signatory