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**

Address : **RATANLAL PLOT AKOLA**

GSTIN : **27CFMPG3998A1Z8** **Mob:** 9975895333

State : Maharashtra **State Code :** 27

Invoice No : **VH- 329** **CREDIT**

Invoice Date : **23/12/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **583**

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	20.00	301.470	0.00	6029.40
2	11109 459/-	6212	5	0.00	10.00	308.180	0.00	3081.80
3	11116 269/-	6212	5	0.00	14.00	180.610	0.00	2528.54
4	11116 279/-	6212	5	0.00	3.00	187.330	0.00	561.99
5	55303 979/-	6108	5	0.00	14.00	652.670	0.00	9137.38
6	55303 999/-	6108	5	0.00	3.00	666.000	0.00	1998.00
7	55303 1029/-	6108	5	0.00	3.00	686.000	0.00	2058.00
RS. TWENTY-SIX THOUSAND SIX HUNDRED SIXTY-FIVE ONLY					**67**	Total :		**25395.11**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	13193.38	329.83	329.83	0.00
6212	5.00	12201.73	305.05	305.05	0.00
TOTAL :		**25395.11**	**634.88**	**634.88**	**0.00**

Taxable Amount:	**25395.11**
CGST	634.88
SGST.	634.88
Invoice Total :	26665.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **1101.00**
TOTAL OUTSTNADING : **27766.00**

RECEIVER SIGNATURE

Authorised Signatory