

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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

TAX INVOICE

Name : PREET APPARELS

Invoice No : VH- 417

CREDIT

Address : RATANLAL PLOT AKOLA

Invoice Date : 27/02/2026

L.R.No :

L.R.Date : _-_-

GSTIN : 27CFMPG3998A1Z8

Mob: 9975895333

Vehicle.No :

690

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	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
2	11115 389/-	6108	5	0.00	8.00	261.190	0.00	2089.52
3	11116 279/-	6212	5	0.00	5.00	187.330	0.00	936.65
4	11116 289/-	6108	5	0.00	1.00	194.040	0.00	194.04
5	22112 439/-	6108	5	0.00	10.00	288.490	0.00	2884.90
6	22112 429/-	6108	5	0.00	10.00	281.910	0.00	2819.10
7	32301 999/-	6208	5	0.00	6.00	685.030	0.00	4110.18
8	32301 1009/-	6208	5	0.00	3.00	691.880	0.00	2075.64
9	55502 699/-	6104	5	0.00	2.00	466.000	0.00	932.00
10	55502 779/-	6104	5	0.00	13.00	519.330	0.00	6751.29

RS. TWENTY-FIVE THOUSAND SIX HUNDRED TWENTY-ONE ONLY

63

Total :

24401.37

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	7683.29	192.08	192.08	0.00
6108	5.00	7987.56	199.69	199.69	0.00
6208	5.00	6185.82	154.64	154.64	0.00
6212	5.00	2544.70	63.62	63.62	0.00
TOTAL :		24401.37	610.03	610.03	0.00

Taxable Amount: **24401.37**

CGST 610.03

SGST. 610.03



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 25621.00

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.

PREVIOUS OUTSTANDING : 9592.00

TOTAL OUTSTANDING : 35213.00

RECEIVER SIGNATURE

Authorised Signatory