

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 : PRIYA GARMENTS *	Invoice No : VH- 301 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 25/11/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 7758872444	Vehicle.No : 551
State : MAHARASHTRA	Check by
State Code : 27	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
3	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
4	11115 389/-	6108	5	0.00	2.00	261.190	0.00	522.38
5	33006 1499/-	6212	5	0.00	3.00	923.490	0.00	2770.47

RS. NINE THOUSAND THREE HUNDRED NINETY-NINE ONLY

25

Total :

9422.95

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	496.26	12.41	12.41	0.00
6212	5.00	8455.56	211.39	211.39	0.00
TOTAL :		8951.82	223.80	223.80	0.00

Cash Disc.5.00% 471.15

Taxable Amount: 8951.82

CGST 223.80
SGST. 223.80

Invoice Total : 9399.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : 18346.00
TOTAL OUTSTNADING : 27745.00

Authorised Signatory