

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- 332 CREDIT

Invoice Date : 24/12/2025

Address : JARIPATKA 132 NAGPUR

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

GSTIN : Mob: 7758872444

Vehicle.No : 586

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	30.00	301.470	0.00	9044.10
2	11109 459/-	6212	5	0.00	10.00	308.180	0.00	3081.80
3	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
4	11116 269/-	6212	5	0.00	20.00	180.610	0.00	3612.20
5	11116 279/-	6212	5	0.00	8.00	187.330	0.00	1498.64

RS. EIGHTEEN THOUSAND FIVE HUNDRED SIXTY-SEVEN ONLY

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Total :

18811.24

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	17682.56	442.07	442.07	0.00
TOTAL :		17682.56	442.07	442.07	0.00

Cash Disc.6.00% 1128.67

Taxable Amount: 17682.56

CGST 442.07

SGST. 442.07

Invoice Total : 18567.00



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 OUTSTANDING : 39152.00

TOTAL OUTSTANDING : 57719.00

Authorised Signatory