

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 : RAGHUKUL

Invoice No : VH- 154

CREDIT

Invoice Date : 11/08/2025

Address : MANEWADA 161 NAGPUR

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

380

State : MH

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	11002 879/-	6212	5	0.00	33.00	590.180	0.00	19475.94

RS. TWENTY THOUSAND FOUR HUNDRED FIFTY ONLY

33

Total :

19475.94

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	19475.94	486.90	486.90	0.00
TOTAL :		19475.94	486.90	486.90	0.00

Taxable Amount:	19475.94
CGST	486.90
SGST.	486.90



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 20450.00

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 : 123203.00

TOTAL OUTSTANDING : 143653.00

Authorised Signatory