

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- 67

CREDIT

Invoice Date : 06/06/2025

Address : MANEWADA 161 NAGPUR

L.R.No :

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

GSTIN : 27AAQFR3349R1Z6

Mob: 9028629204

Vehicle.No :

285

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	11101 519/-	6212	5	0.00	20.00	348.470	0.00	6969.40
2	11101 529/-	6212	5	0.00	10.00	355.190	0.00	3551.90
3	11102 579/-	6212	5	0.00	5.00	388.760	0.00	1943.80

RS. THIRTEEN THOUSAND EIGHTY-EIGHT ONLY

35

Total :

12465.10

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	12465.10	311.64	311.64	0.00
TOTAL :		12465.10	311.64	311.64	0.00

Taxable Amount:

12465.10

CGST

311.64

SGST.

311.64



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

13088.00

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 : 165994.00

TOTAL OUTSTANDING : 179082.00

Authorised Signatory