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 : **RAJ DRESSES**

Address : **NEAR DEOJI GANPAT KIRANA STORE, YAVATMAL YAVATMAL**

GSTIN : **27DNUPS7089P1ZD** **Mob:** 9850362021 9921444866

State : MH **State Code :** 27

Invoice No : **VH- 153** **CREDIT**

Invoice Date : **09/08/2025**

L.R.No : **L.R.Date :** __-__-____

Vehicle.No :

Check by **379**

Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	22112 439/-	6108	5	0.00	10.00	288.490	0.00	2884.90
2	22112 429/-	6108	5	0.00	9.00	281.910	0.00	2537.19
	RS. FIVE THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY				19	Total :		5422.09

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	5205.20	130.13	130.13	0.00
TOTAL :		**5205.20**	**130.13**	**130.13**	**0.00**

Cash Disc.4.00%	216.88
Taxable Amount:	**5205.20**
CGST	130.13
SGST.	130.13
Invoice Total :	5465.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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 OUTSTNADING : **-21615.00**
TOTAL OUTSTNADING : **-16150.00**

RECEIVER SIGNATURE

Authorised Signatory