

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 : RENUKA COLLECTIONS	Invoice No : VH- 122	CREDIT
Address : NEAR HOTEL SAMADHAN SOCIALIST SQUARE WARDHA	Invoice Date : 19/07/2025	
GSTIN : 27ADYPG4907H1Z5	L.R.No :	L.R.Date : _-_-
Mob: 9823153645	Vehicle.No :	
State : Maharashtra	Check by 345	
State Code : 27	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	3.00	590.180	0.00	1770.54
2	11023 399/-	6212	5	0.00	9.00	273.600	0.00	2462.40
3	11023 429/-	6212	5	0.00	3.00	294.170	0.00	882.51
4	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
5	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
6	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
7	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
8	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
9	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
10	22112 429/-	6108	5	0.00	2.00	281.910	0.00	563.82
11	22112 409/-	6212	5	0.00	1.00	268.770	0.00	268.77

RS. TWENTY-ONE THOUSAND FIVE HUNDRED NINETEEN ONLY

65

Total :

20494.02

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	2748.85	68.72	68.72	0.00
6212	5.00	17745.17	443.62	443.62	0.00
TOTAL :		20494.02	512.34	512.34	0.00

Taxable Amount: 20494.02

CGST 512.34
SGST. 512.34



BANK DETAILS:

Bank Name : HDFC BANK
A/C No : 59245555588888
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 : 0.00

TOTAL OUTSTNADING : 21519.00

Invoice Total : 21519.00

For SUNDER HOSIERY

Authorised Signatory