

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 : ROHANKAR "S"

Invoice No : VH- 165

CREDIT

Invoice Date : 19/08/2025

Address : S NO B05 PRABHU POORNIMA APPT. NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AEHPR9143Q1ZK

Mob: 7972909926 9595769709

Vehicle.No :

392

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	11029 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70

RS. THREE THOUSAND ONE HUNDRED SIXTY-FIVE ONLY

10

Total :

3014.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3014.70	75.37	75.37	0.00
TOTAL :		3014.70	75.37	75.37	0.00

Taxable Amount:	3014.70
CGST	75.37
SGST.	75.37



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total : 3165.00

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 : 18513.00

TOTAL OUTSTANDING : 21678.00

Authorised Signatory