

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 : ROOPALI MENS

Invoice No : VH- 85

CREDIT

Address : SITABULDI NGPUR

Invoice Date : 25/06/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABBPB0814B1ZN

Mob: 9822562611

Vehicle.No :

302

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	11023 399/-	6212	5	0.00	13.00	273.600	0.00	3556.80
2	11023 429/-	6212	5	0.00	4.00	288.040	0.00	1152.16
3	11023 399/-	6212	5	0.00	2.00	267.900	0.00	535.80
4	11023 429/-	6212	5	0.00	1.00	294.170	0.00	294.17

RS. FIVE THOUSAND SEVEN HUNDRED ONLY

20

Total :

5538.93

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	5428.15	135.71	135.71	0.00
TOTAL :		5428.15	135.71	135.71	0.00

Cash Disc.2.00%

110.78

Taxable Amount:

5428.15

CGST

135.71

SGST.

135.71



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 OUTSTANDING : 0.00

TOTAL OUTSTANDING : 5700.00

Invoice Total :

5700.00

For SUNDER HOSIERY

Authorised Signatory