

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 : SAAJ WOMENS FASHION HUB

Invoice No : VH- 129

CREDIT

Invoice Date : 28/07/2025

Address : NEAR PURTI BAZAR BESA ROAD MANISHNAGAR
NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABCAE3456F7Z8

Mob: 7028776678

Vehicle.No :

353

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	11115 389/-	6108	5	0.00	33.00	261.190	0.00	8619.27
2	11115 399/-	6108	5	0.00	6.00	267.900	0.00	1607.40
3	11202 319/-	6108	5	0.00	14.00	214.190	0.00	2998.66
4	11202 329/-	6108	5	0.00	7.00	220.900	0.00	1546.30
5	11203 339/-	6108	5	0.00	10.00	227.620	0.00	2276.20
6	11203 349/-	6108	5	0.00	5.00	234.330	0.00	1171.65
7	22116 559/-	6108	5	0.00	8.00	367.340	0.00	2938.72
8	22116 549/-	6108	5	0.00	8.00	360.770	0.00	2886.16

RS. TWENTY-FIVE THOUSAND TWO HUNDRED FORTY-SEVEN ONLY

91

Total :

24044.36

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	24044.36	601.12	601.12	0.00
TOTAL :		24044.36	601.12	601.12	0.00

Taxable Amount:

24044.36

CGST

601.12

SGST.

601.12



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 25247.00

Invoice Total :

25247.00

For SUNDER HOSIERY

Authorised Signatory