

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 : SACHIN LIFESTYLE

Invoice No : VH- 104

CREDIT

Invoice Date : 09/07/2025

Address : PLOT NO 3 RAMA NAGAR BELTARODI ROAD NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27AQAPB0029N1Z5

Mob: 9764112925

Vehicle.No :

323

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	11001 619/-	6212	5	0.00	87.00	415.610	0.00	36158.07
2	11001 649/-	6212	5	0.00	15.00	435.760	0.00	6536.40
3	11001 669/-	6212	5	0.00	3.00	449.180	0.00	1347.54
4	11101 639/-	6212	5	0.00	2.00	429.040	0.00	858.08
5	11022 699/-	6212	5	0.00	4.00	479.310	0.00	1917.24
6	11111 579/-	6208	5	0.00	6.00	388.760	0.00	2332.56
7	11111 589/-	6208	5	0.00	3.00	395.470	0.00	1186.41
8	11111 599/-	6208	5	0.00	3.00	402.190	0.00	1206.57
9	11116 269/-	6212	5	0.00	27.00	180.610	0.00	4876.47
10	11116 279/-	6212	5	0.00	10.00	188.330	0.00	1883.30
11	11116 289/-	6108	5	0.00	6.00	194.040	0.00	1164.24

RS. SIXTY-TWO THOUSAND FOUR HUNDRED FORTY ONLY

166

Total :

59466.88

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1164.24	29.11	29.11	0.00
6208	5.00	4725.54	118.13	118.13	0.00
6212	5.00	53577.10	1,339.42	1,339.42	0.00
TOTAL :		59466.88	1486.66	1486.66	0.00

Taxable Amount: 59466.88

CGST 1486.66

SGST. 1486.66

Invoice Total : 62440.00

For SUNDER HOSIERY



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 : 31525.00

TOTAL OUTSTANDING : 93965.00

Authorised Signatory