

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- 128	CREDIT
Address : PLOT NO 3 RAMA NAGAR BELTARODI ROAD NAGPUR	Invoice Date : 26/07/2025	
GSTIN : 27AQAPB0029N1Z5	L.R.No :	L.R.Date : _-_-
Mob: 9764112925	Vehicle.No :	
State : Maharashtra	Check by 352	
State Code : 27	Sales Man ASHISH	

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
4	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
5	22112 429/-	6108	5	0.00	6.00	281.910	0.00	1691.46
6	22112 439/-	6108	5	0.00	7.00	288.490	0.00	2019.43
7	22112 409/-	6212	5	0.00	1.00	268.770	0.00	268.77
8	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05

RS. FIFTEEN THOUSAND SIX HUNDRED TEN ONLY

49

Total :

14866.81

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3710.89	92.78	92.78	0.00
6212	5.00	11155.92	278.90	278.90	0.00
TOTAL :		14866.81	371.68	371.68	0.00

Taxable Amount: 14866.81

CGST 371.68
SGST. 371.68



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 OUTSTNADING : 93965.00
TOTAL OUTSTNADING : 109575.00

Invoice Total : 15610.00

For SUNDER HOSIERY

Authorised Signatory