

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- 353 CREDIT
Address : PLOT NO 3 RAMA NAGAR BELTARODI ROAD NAGPUR	Invoice Date : 10/01/2026
GSTIN : 27AQAPB0029N1Z5 Mob: 9764112925 9730019738	L.R.No : L.R.Date : _-_-
State : Maharashtra State Code : 27	Vehicle.No : 619
	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	5.00	273.600	0.00	1368.00
2	11109 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
3	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
4	11116 269/-	6212	5	0.00	11.00	180.610	0.00	1986.71
5	11116 279/-	6212	5	0.00	4.00	187.330	0.00	749.32
6	11113 479/-	6212	5	0.00	10.00	321.610	0.00	3216.10
7	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
8	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50

RS. SEVENTEEN THOUSAND THREE HUNDRED NINETY-FOUR ONLY

60

Total :

16565.63

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.05	40.20	40.20	0.00
6212	5.00	14957.58	373.93	373.93	0.00
TOTAL :		16565.63	414.13	414.13	0.00

Taxable Amount: 16565.63

CGST 414.13
SGST. 414.13



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 : 25079.00
TOTAL OUTSTNADING : 42473.00

Invoice Total : 17394.00

For SUNDER HOSIERY

Authorised Signatory