

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 : SAHELI MATCHING

Invoice No : VH- 118

CREDIT

Invoice Date : 18/07/2025

Address : 182 GONDIA

L.R.No :

L.R.Date : _-_-

GSTIN : 27ABKPK7871Q1ZN

Mob: 9049026726

Vehicle.No :

341/se

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	34.00	273.600	0.00	9302.40
2	11023 429/-	6212	5	0.00	4.00	294.170	0.00	1176.68

RS. NINE THOUSAND NINE HUNDRED THREE ONLY

38

Total :

10479.08

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	9431.17	235.78	235.78	0.00
TOTAL :		9431.17	235.78	235.78	0.00

Cash Disc.10.00%

1047.91

Taxable Amount:

9431.17

CGST

235.78

SGST.

235.78



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

9903.00

For SUNDER HOSIERY

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 : 27015.00

TOTAL OUTSTANDING : 36918.00

Authorised Signatory