

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 : SAI MARKETING *

Invoice No : VH- 114

CREDIT

Invoice Date : 16/07/2025

Address : 203 WARDHA

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27ABNFS7580B1ZU

Mob: 9422141529

Vehicle.No :

sent to labhesh 337

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	10.00	273.600	0.00	2736.00
2	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
3	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
4	11116 269/-	6212	5	0.00	15.00	180.610	0.00	2709.15

RS. TWELVE THOUSAND THREE HUNDRED SIXTY-SIX ONLY

45

Total :

11776.70

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11776.70	294.42	294.42	0.00
TOTAL :		11776.70	294.42	294.42	0.00

Taxable Amount:

11776.70

CGST

294.42

SGST.

294.42



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

12366.00

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 : 68913.00

TOTAL OUTSTANDING : 81279.00

Authorised Signatory