

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 : SAKHI

Invoice No : VH- 117

CREDIT

Invoice Date : 18/07/2025

Address : 3 A, HANUMAN NAGAR MEDICAL CHOWK 9764271676
211 NAGPUR

L.R.No :

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

GSTIN : Mob:

Vehicle.No :

340

State : State Code :

Check by

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90

RS. ONE THOUSAND SIX HUNDRED EIGHTEEN ONLY

5

Total :

1540.90

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1540.90	38.52	38.52	0.00
TOTAL :		1540.90	38.52	38.52	0.00

Taxable Amount:

1540.90

CGST

38.52

SGST.

38.52



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 OUTSTANDING : 20950.00

TOTAL OUTSTANDING : 22568.00

Invoice Total :

1618.00

For SUNDER HOSIERY

Authorised Signatory