

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- 80

CREDIT

Invoice Date : 21/06/2025

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

L.R.No :

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

GSTIN : Mob:

Vehicle.No :

Check by 297

State : State Code :

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	8.00	273.600	0.00	2188.80
2	11023 429/-	6212	5	0.00	7.00	294.170	0.00	2059.19
3	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
4	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
5	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05

RS. FOURTEEN THOUSAND TWO HUNDRED THREE ONLY

45

Total :

13527.09

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	13527.09	338.18	338.18	0.00
TOTAL :		13527.09	338.18	338.18	0.00

Taxable Amount: 13527.09

CGST 338.18
SGST. 338.18



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

14203.00

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 : 0.00

TOTAL OUTSTANDING : 14203.00

Authorised Signatory