

**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

STATE: MAHARASHTRA

STATE CODE: 27

GSTIN.: 27ABNPC2333E1Z2

**TAX INVOICE**

Name : **SAKHI LADIES CORNER**

Invoice No : **VH- 411**

**CREDIT**

Address : **3 A,HANUMAN NAGAR MEDICAL CHOWK NAGPUR**

Invoice Date : **24/02/2026**

L.R.No :

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

GSTIN : **Mob: 9764271676**

Vehicle.No :

**682**

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	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
2	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
3	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
4	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
5	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65

RS. FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY-THREE ONLY

**45**

Total :

**14069.75**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	14069.75	351.74	351.74	0.00
<b>TOTAL :</b>		<b>14069.75</b>	<b>351.74</b>	<b>351.74</b>	<b>0.00</b>

Taxable Amount:

**14069.75**

**CGST**

351.74

**SGST.**

351.74



**BANK DETAILS:**

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

**14773.00**

**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.

**PREVIOUS OUTSTANDING : 20255.00**

**TOTAL OUTSTANDING : 35028.00**

**RECEIVER SIGNATURE**

**Authorised Signatory**