

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 : SEAN RETAIL

Invoice No : VH- 76

CREDIT

Invoice Date : 18/06/2025

Address : ANJUMAN COMPLEX, SADAR NAGPUR NAGPUR

L.R.No :

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

GSTIN : 27ABOFS9478D1ZG

Mob: 9422101474

Vehicle.No :

294

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	11116 269/-	6212	5	0.00	9.00	180.610	0.00	1625.49

RS. ONE THOUSAND SEVEN HUNDRED SEVEN ONLY

9

Total :

1625.49

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	1625.49	40.64	40.64	0.00
TOTAL :		1625.49	40.64	40.64	0.00

Taxable Amount: 1625.49

CGST 40.64
SGST. 40.64

Invoice Total : 1707.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, 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 : 63544.00

TOTAL OUTSTANDING : 65251.00

Authorised Signatory