

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 : SEQUEL RETAIL

Invoice No : VH- 133

CREDIT

Address : UTKHANA ROAD 207 NAGPUR

Invoice Date : 31/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACUFS3487P1ZU

Mob: 9422101474

Vehicle.No :

360

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	24.00	273.600	0.00	6566.40
2	11023 429/-	6212	5	0.00	4.00	294.170	0.00	1176.68
3	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
4	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
5	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
6	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
7	11115 389/-	6108	5	0.00	7.00	261.190	0.00	1828.33
8	11116 269/-	6212	5	0.00	9.00	180.610	0.00	1625.49
9	11116 279/-	6212	5	0.00	2.00	187.330	0.00	374.66

RS. TWENTY-ONE THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

76

Total :

20884.21

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1828.33	45.71	45.71	0.00
6212	5.00	19055.88	476.41	476.41	0.00
TOTAL :		20884.21	522.12	522.12	0.00

Taxable Amount:

20884.21

CGST

522.12

SGST.

522.12



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

21928.00

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 : 36907.00

TOTAL OUTSTANDING : 58835.00

RECEIVER SIGNATURE

Authorised Signatory