

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- 62

CREDIT

Invoice Date : 31/05/2025

Address : UTKHANA ROAD 207 NAGPUR

L.R.No :

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

GSTIN : 27ACUFS3487P1ZU

Mob: 9422101474

Vehicle.No :

278

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	10.00	301.470	0.00	3014.70
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11113 469/-	6212	5	0.00	10.00	314.900	0.00	3149.00
4	11115 389/-	6108	5	0.00	4.00	261.190	0.00	1044.76
5	11115 399/-	6108	5	0.00	2.00	267.900	0.00	535.80
6	11116 269/-	6212	5	0.00	5.00	180.610	0.00	903.05
7	11116 279/-	6212	5	0.00	5.00	187.330	0.00	936.65

RS. ELEVEN THOUSAND SIX HUNDRED EIGHTY-ONE ONLY

41

Total :

11124.86

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1580.56	39.52	39.52	0.00
6212	5.00	9544.30	238.62	238.62	0.00
TOTAL :		11124.86	278.14	278.14	0.00

Taxable Amount:

11124.86

CGST

278.14

SGST.

278.14



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

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 : 12927.00

TOTAL OUTSTANDING : 24608.00

Invoice Total :

11681.00

For SUNDER HOSIERY

Authorised Signatory