

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- 77

CREDIT

Invoice Date : 18/06/2025

Address : UTKHANA ROAD 207 NAGPUR

L.R.No :

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

GSTIN : 27ACUFS3487P1ZU

Mob: 9422101474

Vehicle.No :

293

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	11001 619/-	6212	5	0.00	37.00	415.610	0.00	15377.57
2	11027 999/-	6212	5	0.00	2.00	670.760	0.00	1341.52
3	22112 429/-	6108	5	0.00	11.00	281.910	0.00	3101.01
4	22112 439/-	6108	5	0.00	3.00	288.490	0.00	865.47
5	22112 409/-	6212	5	0.00	3.00	268.770	0.00	806.31
6	44006 629/-	6212	5	0.00	8.00	422.330	0.00	3378.64
7	44006 659/-	6212	5	0.00	3.00	442.770	0.00	1328.31
8	55303 979/-	6108	5	0.00	8.00	652.670	0.00	5221.36
9	55303 999/-	6108	5	0.00	2.00	666.000	0.00	1332.00
10	55303 989/-	6108	5	0.00	2.00	659.330	0.00	1318.66
11	55407 749/-	6208	5	0.00	1.00	499.330	0.00	499.33

RS. THIRTY-SIX THOUSAND TWO HUNDRED NINETY-NINE ONLY

80

Total :

34570.18

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	11838.50	295.97	295.97	0.00
6208	5.00	499.33	12.48	12.48	0.00
6212	5.00	22232.35	555.82	555.82	0.00
TOTAL :		34570.18	864.27	864.27	0.00

Taxable Amount:

34570.18

CGST

864.27

SGST.

864.27

Invoice Total :

36299.00

For SUNDER HOSIERY



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 : 22608.00

TOTAL OUTSTANDING : 58907.00

Authorised Signatory