

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 : SHARDA COLLECTION

Invoice No : VH- 149

CREDIT

Invoice Date : 08/08/2025

Address : KHAMLA 175 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

375

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	12.00	273.600	0.00	3283.20

RS. THREE THOUSAND THREE HUNDRED SEVENTY-EIGHT ONLY

12

Total :

3283.20

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3217.54	80.44	80.44	0.00
TOTAL :		3217.54	80.44	80.44	0.00

Cash Disc.2.00%

65.66

Taxable Amount:

3217.54

CGST

80.44

SGST.

80.44



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

3378.00

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.

RECEIVER SIGNATURE

PREVIOUS OUTSTANDING : 212720.00

TOTAL OUTSTANDING : 216098.00

Authorised Signatory