

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- 331

CREDIT

Invoice Date : 24/12/2025

Address : KHAMLA 175 NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : 27ACPP8920E2ZK

Mob: 9028377855 8888930398

Vehicle.No :

585

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	6.00	273.600	0.00	1641.60
2	11023 429/-	6212	5	0.00	4.00	294.170	0.00	1176.68
3	11109 449/-	6212	5	0.00	5.00	301.470	0.00	1507.35
4	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
5	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50

RS. SEVEN THOUSAND FIVE HUNDRED ONE ONLY

25

Total :

7441.03

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	7143.39	178.59	178.59	0.00
TOTAL :		7143.39	178.59	178.59	0.00

Cash Disc.4.00%

297.64

Taxable Amount:

7143.39

CGST

178.59

SGST.

178.59



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

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 : 182811.00

TOTAL OUTSTANDING : 190312.00

Invoice Total :

7501.00

For SUNDER HOSIERY

Authorised Signatory