

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 : SHREE SAI FASHION

Invoice No : VH- 305

CREDIT

Address : NUTAN SCHOOL COMPLEX MALKAPUR

Invoice Date : 28/11/2025

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 8788168968

Vehicle.No :

556

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	22112 429/-	6108	5	0.00	8.00	281.910	0.00	2255.28
2	77203 569/-	6108	5	0.00	4.00	379.330	0.00	1517.32
3	77203 579/-	6108	5	0.00	2.00	386.000	0.00	772.00
4	77203 539/-	6212	5	0.00	4.00	359.330	0.00	1437.32
5	77203 549/-	6108	5	0.00	2.00	366.000	0.00	732.00
6	77302 679/-	6115	5	0.00	4.00	452.670	0.00	1810.68
7	77302 689/-	6115	5	0.00	2.00	459.330	0.00	918.66
8	77302 699/-	6108	5	0.00	4.00	466.000	0.00	1864.00
9	77302 709/-	6108	5	0.00	2.00	472.670	0.00	945.34
10	77302 719/-	6108	5	0.00	1.00	479.330	0.00	479.33

RS. THIRTEEN THOUSAND THREE HUNDRED SIXTY-NINE ONLY

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Total :

12731.93

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	8565.27	214.12	214.12	0.00
6115	5.00	2729.34	68.24	68.24	0.00
6212	5.00	1437.32	35.93	35.93	0.00
TOTAL :		12731.93	318.29	318.29	0.00

Taxable Amount: 12731.93

CGST 318.29

SGST. 318.29

Invoice Total : 13369.00

For SUNDER HOSIERY



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 OUTSTNADING : 852.00

TOTAL OUTSTNADING : 14221.00

Authorised Signatory