

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 : SOBANI"S

Invoice No : VH- 106

CREDIT

Address : SADAR 231 NAGPUR

Invoice Date : 11/07/2025

L.R.No :

L.R.Date : _-_-

GSTIN : 27AAFFT8372B1Z3

Mob: 8975539969 9822361112

Vehicle.No :

325

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	11101 529/-	6212	5	0.00	10.00	355.190	0.00	3551.90

RS. THREE THOUSAND SEVEN HUNDRED THIRTY ONLY

10

Total :

3551.90

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	3551.90	88.80	88.80	0.00
TOTAL :		3551.90	88.80	88.80	0.00

Taxable Amount:

3551.90

CGST

88.80

SGST.

88.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

3730.00

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 : 52507.00

TOTAL OUTSTANDING : 56237.00

Authorised Signatory