

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 : SR BRAND HOME

Invoice No : VH- 63

CREDIT

Invoice Date : 31/05/2025

Address : ZENDA CHOWK NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7420961713

Vehicle.No :

276

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 649/-	6212	5	0.00	11.00	435.760	0.00	4793.36
2	11001 619/-	6212	5	0.00	26.00	415.610	0.00	10805.86
3	11002 879/-	6212	5	0.00	20.00	590.180	0.00	11803.60
4	11002 909/-	6212	5	0.00	6.00	610.330	0.00	3661.98
5	11101 519/-	6212	5	0.00	10.00	348.470	0.00	3484.70
6	11101 529/-	6212	5	0.00	5.00	355.190	0.00	1775.95
7	11101 539/-	6108	5	0.00	5.00	361.900	0.00	1809.50
8	11102 579/-	6212	5	0.00	10.00	388.760	0.00	3887.60
9	11102 589/-	6108	5	0.00	5.00	395.470	0.00	1977.35
10	11102 599/-	6108	5	0.00	5.00	402.190	0.00	2010.95
11	44004 799/-	6212	5	0.00	4.00	536.470	0.00	2145.88
12	44004 829/-	6108	5	0.00	2.00	556.610	0.00	1113.22
13	44004 869/-	6212	5	0.00	2.00	583.470	0.00	1166.94

RS. FIFTY-TWO THOUSAND NINE HUNDRED FIFTY-NINE ONLY

111

Total :

50436.89

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6911.02	172.77	172.77	0.00
6212	5.00	43525.87	1,088.15	1,088.15	0.00
TOTAL :		50436.89	1260.92	1260.92	0.00

Taxable Amount:

50436.89

CGST

1260.92

SGST.

1260.92



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 : -1800.00

TOTAL OUTSTANDING : 51159.00

Invoice Total :

52959.00

For SUNDER HOSIERY

Authorised Signatory