

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- 83

CREDIT

Invoice Date : 21/06/2025

Address : ZENDA CHOWK NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7420961713

Vehicle.No :

300

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	11002 879/-	6212	5	0.00	4.00	590.180	0.00	2360.72
2	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
3	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
4	11109 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
5	44004 799/-	6212	5	0.00	2.00	536.470	0.00	1072.94
6	44004 829/-	6108	5	0.00	3.00	556.610	0.00	1669.83
7	44004 869/-	6212	5	0.00	3.00	583.470	0.00	1750.41
8	88416 519/-	6109	5	0.00	1.00	346.000	0.00	346.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY-SIX ONLY

48

Total :

17986.35

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1669.83	41.75	41.75	0.00
6109	5.00	346.00	8.65	8.65	0.00
6212	5.00	15970.52	399.26	399.26	0.00
TOTAL :		17986.35	449.66	449.66	0.00

Taxable Amount: 17986.35

CGST 449.66

SGST. 449.66

Invoice Total : 18886.00

For SUNDER HOSIERY



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 : 51159.00

TOTAL OUTSTANDING : 70045.00

Authorised Signatory