

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 : VAIOSHNAVI MATCHING CENTER

Invoice No : VH- 344

CREDIT

Invoice Date : 31/12/2025

Address : SINDHI COLONY CHIKLI BULDHANA

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 7719840991

Vehicle.No :

610

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	24.00	273.600	0.00	6566.40
2	11023 429/-	6212	5	0.00	10.00	294.170	0.00	2941.70
3	11101 519/-	6212	5	0.00	5.00	348.470	0.00	1742.35
4	11101 529/-	6212	5	0.00	5.00	355.190	0.00	1775.95
5	11101 539/-	6108	5	0.00	5.00	361.900	0.00	1809.50
6	11102 599/-	6108	5	0.00	5.00	402.190	0.00	2010.95
7	11109 449/-	6212	5	0.00	4.00	301.470	0.00	1205.88
8	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
9	11109 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50

RS. TWENTY-TWO THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY

68

Total :

21168.13

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3820.45	95.51	95.51	0.00
6212	5.00	17347.68	433.69	433.69	0.00
TOTAL :		21168.13	529.20	529.20	0.00

Taxable Amount:

21168.13

CGST

529.20

SGST.

529.20



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total :

22227.00

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 : 0.00

TOTAL OUTSTANDING : 22227.00

Authorised Signatory