

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 : VARSHALI BOTIQUE

Invoice No : VH- 155

CREDIT

Invoice Date : 11/08/2025

Address : SR. ENCLAVE PLOT NO 163 OMKAR NAGAR TO BESA
ROAD NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9225994473

Vehicle.No :

381

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	11027 1029/-	6212	5	0.00	6.00	690.900	0.00	4145.40
2	11027 999/-	6212	5	0.00	6.00	670.760	0.00	4024.56
3	11113 469/-	6212	5	0.00	5.00	314.900	0.00	1574.50
4	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65

RS. ELEVEN THOUSAND NINE HUNDRED FIFTY-FIVE ONLY

22

Total :

11386.11

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11386.11	284.65	284.65	0.00
TOTAL :		11386.11	284.65	284.65	0.00

Taxable Amount:

11386.11

CGST

284.65

SGST.

284.65



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

11955.00

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 : 4723.00

TOTAL OUTSTANDING : 16678.00

Authorised Signatory