

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- 303

CREDIT

Invoice Date : 28/11/2025

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

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9225994473

Vehicle.No :

554

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	11116 269/-	6212	5	0.00	15.00	180.610	0.00	2709.15

RS. TWO THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

15

Total :

2709.15

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2709.15	67.73	67.73	0.00
TOTAL :		2709.15	67.73	67.73	0.00

Taxable Amount:

2709.15

CGST

67.73

SGST.

67.73



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2845.00

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 : 27127.00

TOTAL OUTSTANDING : 29972.00

Authorised Signatory