

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- 349

CREDIT

Invoice Date : 08/01/2026

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

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9225994473

Vehicle.No :

606

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 999/-	6212	5	0.00	4.00	670.760	0.00	2683.04

RS. TWO THOUSAND EIGHT HUNDRED SEVENTEEN ONLY

4

Total :

2683.04

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	2683.04	67.08	67.08	0.00
TOTAL :		2683.04	67.08	67.08	0.00

Taxable Amount:

2683.04

CGST

67.08

SGST.

67.08



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

2817.00

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 : 29972.00

TOTAL OUTSTANDING : 32789.00

Authorised Signatory