

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 : VRUSHABH INNER STUDIO

Invoice No : VH- 51

CREDIT

Invoice Date : 28/05/2025

Address : SHOP.NO 4,2 SWAPNIL APPT.UNTKHANA NAGPUR

L.R.No :

L.R.Date : _-_-

GSTIN : Mob: 9075087423 9552551423

Vehicle.No :

269

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	22112 409/-	6212	5	0.00	10.00	268.770	0.00	2687.70
2	22112 399/-	6212	5	0.00	4.00	262.200	0.00	1048.80
3	22112 429/-	6108	5	0.00	14.00	281.910	0.00	3946.74
4	22112 439/-	6108	5	0.00	8.00	288.490	0.00	2307.92

RS. TEN THOUSAND FOUR HUNDRED NINETY-ONE ONLY

36

Total :

9991.16

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	6254.66	156.37	156.37	0.00
6212	5.00	3736.50	93.41	93.41	0.00
TOTAL :		9991.16	249.78	249.78	0.00

Taxable Amount: 9991.16

CGST 249.78
SGST. 249.78



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

10491.00

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 OUTSTNADING : 29652.00

TOTAL OUTSTNADING : 40143.00

Authorised Signatory