

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 : ANUSAYA BEAUTY WORLD

Invoice No : VH- 39

CREDIT

Address : 222, OPP HDFC BANK SAKKARDARA NAGPUR NAGPUR

Invoice Date : 20/05/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN : 27FGVPS4005M1ZL

Mob: 8983153848

Vehicle.No :

249

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	16.00	273.600	0.00	4377.60
2	11023 429/-	6212	5	0.00	8.00	288.040	0.00	2304.32
3	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
4	11113 479/-	6212	5	0.00	5.00	321.610	0.00	1608.05
5	22112 439/-	6108	5	0.00	3.00	288.490	0.00	865.47
6	22112 409/-	6212	5	0.00	4.00	268.770	0.00	1075.08

RS. FIFTEEN THOUSAND SEVEN HUNDRED TWO ONLY

51

Total :

14954.02

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	865.47	21.64	21.64	0.00
6212	5.00	14088.55	352.22	352.22	0.00
TOTAL :		14954.02	373.86	373.86	0.00

Taxable Amount:

14954.02

CGST

373.86

SGST.

373.86



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

15702.00

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 : 7026.00

TOTAL OUTSTNADING : 22728.00

Authorised Signatory