

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 : BIG BOSS	Invoice No : VH- 34	CREDIT
Address : GLOCAL MALL 7756988838 22 NAGPUR	Invoice Date : 14/05/2025	
GSTIN : 27AAGPV6229A1ZP	L.R.No :	L.R.Date : _-_-
Mob: 9890269902	Vehicle.No :	
State : MH	Check by 242	
State Code : 27	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	5.00	268.770	0.00	1343.85
2	22112 429/-	6108	5	0.00	2.00	281.910	0.00	563.82
3	22112 399/-	6212	5	0.00	2.00	262.200	0.00	524.40
4	55411 599/-	6109	5	0.00	5.00	399.340	0.00	1996.70
5	55411 619/-	6208	5	0.00	3.00	412.660	0.00	1237.98
6	55413 669/-	6208	5	0.00	4.00	446.000	0.00	1784.00
7	55413 679/-	6109	5	0.00	1.00	452.670	0.00	452.67
8	55413 689/-	6108	5	0.00	1.00	459.330	0.00	459.33
9	88402 919/-	6208	5	0.00	2.00	612.670	0.00	1225.34

RS. TEN THOUSAND SIXTY-EIGHT ONLY

25

Total :

9588.09

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1023.15	25.58	25.58	0.00
6109	5.00	2449.37	61.24	61.24	0.00
6208	5.00	4247.32	106.18	106.18	0.00
6212	5.00	1868.25	46.71	46.71	0.00
TOTAL :		9588.09	239.71	239.71	0.00

Taxable Amount: 9588.09

CGST 239.71
SGST. 239.71

	BANK DETAILS: Bank Name : HDFC BANK A/C No : 5924555588888 IFSC CODE : HDFC0004034 BRANCH : NAMAKGANJ, ITWARI.	Invoice Total : 10068.00
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.		For SUNDER HOSIERY Authorised Signatory
RECEIVER SIGNATURE	PREVIOUS OUTSTANDING : 12019.00 TOTAL OUTSTANDING : 22087.00	