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 : **EXCLUSIVE**

Address : **OPPOSITE METRO STATION HINGANA ROAD NAGPUR**

GSTIN : **Mob:** 9158558855

State : Maharashtra **State Code :** 27

Invoice No : **VH- 35** **CREDIT**
Invoice Date : **14/05/2025**
L.R.No : **L.R.Date :** __-__-____
Vehicle.No :
Check by **243**
Sales Man **ASHISH**

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11002 879/-	6212	5	0.00	2.00	590.180	0.00	1180.36
2	11110 429/-	6108	5	0.00	10.00	288.040	0.00	2880.40
3	11110 439/-	6108	5	0.00	5.00	294.760	0.00	1473.80
4	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65
5	11203 339/-	6108	5	0.00	12.00	227.620	0.00	2731.44
6	11203 349/-	6108	5	0.00	5.00	234.330	0.00	1171.65
7	11203 359/-	6108	5	0.00	1.00	241.040	0.00	241.04
8	22112 429/-	6108	5	0.00	8.00	281.910	0.00	2255.28
9	22001 1099/-	6108	5	0.00	26.00	677.060	0.00	17603.56
10	22112 439/-	6108	5	0.00	2.00	288.490	0.00	576.98
11	22116 559/-	6108	5	0.00	5.00	367.340	0.00	1836.70
12	22116 549/-	6108	5	0.00	20.00	360.770	0.00	7215.40
13	33006 1499/-	6212	5	0.00	13.00	923.490	0.00	12005.37
14	44004 799/-	6212	5	0.00	1.00	536.470	0.00	536.47
15	55303 979/-	6108	5	0.00	2.00	652.670	0.00	1305.34
16	55403 689/-	6208	5	0.00	2.00	459.330	0.00	918.66
17	55411 599/-	6208	5	0.00	1.00	399.340	0.00	399.34
18	55411 609/-	6208	5	0.00	1.00	406.000	0.00	406.00
19	88308 1199/-	6104	5	0.00	5.00	749.380	0.00	3746.90
20	88308 1209/-	6104	5	0.00	4.00	755.620	0.00	3022.48
21	88401 969/-	6109	5	0.00	1.00	646.000	0.00	646.00
22	88402 919/-	6208	5	0.00	2.00	612.670	0.00	1225.34
RS. SIXTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-ONE ONLY					**133**	Total :		**65020.16**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6104	5.00	6769.38	169.23	169.23	0.00
6108	5.00	39291.59	982.30	982.30	0.00
6109	5.00	646.00	16.15	16.15	0.00
6208	5.00	2949.34	73.73	73.73	0.00
6212	5.00	15363.85	384.09	384.09	0.00
TOTAL :		**65020.16**	**1625.50**	**1625.50**	**0.00**

Taxable Amount:	**65020.16**
CGST	1625.50
SGST.	1625.50
Invoice Total :	68271.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **206179.00**
TOTAL OUTSTNADING : **274450.00**

RECEIVER SIGNATURE

Authorised Signatory