

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 : JB S CINDERELLA HOSIERY *

Invoice No : VH- 32 **CREDIT**

Invoice Date : 14/05/2025

Address : PRATAPN NAGAR 67 NAGPUR

L.R.No : L.R.Date : _-_-

GSTIN : 27AAKHB4921R1ZS

Mob: 7620414106

Vehicle.No :

240

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	11111 589/-	6208	5	0.00	1.00	395.470	0.00	395.47
2	11111 579/-	6208	5	0.00	3.00	388.760	0.00	1166.28
3	22112 409/-	6212	5	0.00	6.00	268.770	0.00	1612.62
4	22112 439/-	6108	5	0.00	1.00	288.490	0.00	288.49
5	11109 449/-	6212	5	0.00	5.00	301.470	0.00	1507.35
6	22116 549/-	6108	5	0.00	1.00	362.000	0.00	362.00
7	22116 559/-	6108	5	0.00	3.00	367.000	0.00	1101.00

RS. SIX THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY

20

Total :

6433.21

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1751.49	43.79	43.79	0.00
6208	5.00	1561.75	39.05	39.05	0.00
6212	5.00	3119.97	78.00	78.00	0.00
TOTAL :		6433.21	160.84	160.84	0.00

Taxable Amount: 6433.21

CGST 160.84

SGST. 160.84

Invoice Total : 6755.00



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 69696.00

TOTAL OUTSTANDING : 76451.00

Authorised Signatory