

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 : PRIYA GARMENTS *	Invoice No : VH- 36 CREDIT
Address : JARIPATKA 132 NAGPUR	Invoice Date : 17/05/2025
GSTIN :	L.R.No : L.R.Date : _-_-
Mob: 7758872444	Vehicle.No : 244
State : MAHARASHTRA	Check by
State Code : 27	Sales Man ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	11109 449/-	6212	5	0.00	15.00	301.470	0.00	4522.05
2	11109 459/-	6212	5	0.00	5.00	308.180	0.00	1540.90
3	11113 469/-	6212	5	0.00	15.00	314.900	0.00	4723.50
4	11113 479/-	6108	5	0.00	5.00	321.610	0.00	1608.05
5	11116 269/-	6212	5	0.00	17.00	180.610	0.00	3070.37
6	11116 279/-	6212	5	0.00	5.00	187.330	0.00	936.65

RS. SEVENTEEN THOUSAND TWO HUNDRED TWENTY-TWO ONLY

62

Total :

16401.52

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	1608.05	40.20	40.20	0.00
6212	5.00	14793.47	369.84	369.84	0.00
TOTAL :		16401.52	410.04	410.04	0.00

Taxable Amount: 16401.52

CGST 410.04
SGST. 410.04



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 OUTSTNADING : 169176.00

TOTAL OUTSTNADING : 186398.00

Invoice Total : 17222.00

For SUNDER HOSIERY

Authorised Signatory