

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 : VAIOSHNAVI MATCHING CENTER

Invoice No : VH- 37

CREDIT

Invoice Date : 17/05/2025

Address : SINDHI COLONY CHIKLI BULDHANA

L.R.No :

L.R.Date : __-__-__

GSTIN : **Mob:** 7719840991

Vehicle.No :

245

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	11109 449/-	6212	5	0.00	10.00	301.470	0.00	3014.70
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/-	6212	5	0.00	5.00	321.610	0.00	1608.05
5	11113 489/-	6212	5	0.00	5.00	328.330	0.00	1641.65
6	11116 269/-	6212	5	0.00	30.00	180.610	0.00	5418.30
7	11116 269/-	6212	5	0.00	8.00	187.330	0.00	1498.64
8	11116 289/-	6108	5	0.00	2.00	194.040	0.00	388.08

RS. TWENTY THOUSAND FOUR HUNDRED NINE ONLY

80

Total :

19833.82

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	380.32	9.51	9.51	0.00
6212	5.00	19056.83	476.43	476.43	0.00
TOTAL :		19437.15	485.94	485.94	0.00

Cash Disc.2.00%

396.68

Taxable Amount:

19437.15

CGST

485.94

SGST.

485.94



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total :

20409.00

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 : 0.00

TOTAL OUTSTNADING : 20409.00

Authorised Signatory