

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 : VRUSHABH INNER STUDIO

Invoice No : 1486 CREDIT

Invoice Date : 04/03/2025

Address : SHOP.NO 4,2 SWAPNIL APPT.UNTKHANA NAGPUR

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

GSTIN : Mob: 9552551423

Vehicle.No : P SLIP NO 471

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	HAZEL SET	6212	5	0.00	9.00	535.330	0.00	4817.97
2	CLARA SET	6212	5	0.00	12.00	388.600	0.00	4663.20
3	LAI LO V-2	6212	5	445.00	19.00	298.150	0.00	5664.85
4	LAI LO ALEX	6212	5	0.00	20.00	301.500	0.00	6030.00
5	BACKLESS	6212	5	0.00	4.00	301.500	0.00	1206.00
6	L.O.C 299/-	6212	5	0.00	19.00	200.330	0.00	3806.27
7	LAI LO MIST	6212	5	220.00	24.00	147.400	0.00	3537.60

RS. TWENTY-NINE THOUSAND SIX HUNDRED FIFTY-TWO ONLY

107

Total :

29725.89

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	28239.60	705.99	705.99	0.00
TOTAL :		28239.60	705.99	705.99	0.00

Cash Disc.5.00% 1486.29

Taxable Amount: 28239.60

CGST 705.99

SGST. 705.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 29652.00

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 OUTSTANDING : 0.00

TOTAL OUTSTANDING : 29652.00

Authorised Signatory