

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 : WHITE HOUSE *

Invoice No : 1051 CREDIT

Invoice Date : 03/12/2025

Address : SADAR 247 NAGPUR

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

GSTIN : 27AAGPH3676P1Z3

Mob: 9370053402

Vehicle.No :

p slip no 432

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	LANCY CARE PANTY 450/-	6108	5	0.00	7.00	292.500	7.00	2047.50
2	LANCY CARE PANTY 460/-	6108	5	0.00	4.00	299.000	7.00	1196.00
3	LANCY CARE PANTY 200/-	6108	5	200.00	4.00	130.000	7.00	520.00
4	LANCY CARE PANTY 210/-	6108	5	210.00	4.00	136.500	7.00	546.00
5	LANCY CARE PANTY 220/-	6108	5	220.00	4.00	143.000	7.00	572.00
6	LANCY CARE PANTY M/L/XL	6108	5	150.00	156.00	73.000	0.00	11388.00
7	LANCY CARE PANTY XXL	6108	5	160.00	60.00	78.000	0.00	4680.00
8	LANCY CARE PANTY 3XL	6108	5	160.00	30.00	84.000	0.00	2520.00
9	LANCY CARE PANTY 4XL	6108	5	170.00	24.00	88.000	0.00	2112.00

RS. TWENTY-SIX THOUSAND FIVE HUNDRED TWO ONLY

293

Total :

25581.50

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	25239.80	630.99	630.99	0.00
TOTAL :		25239.80	630.99	630.99	0.00

Taxable Amount: 25239.80

CGST 630.99
SGST. 630.99



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 26502.00

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 : 23475.00

TOTAL OUTSTNADING : 49977.00

Authorised Signatory