

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 : 1151 CREDIT

Invoice Date : 13/01/2026

Address : SADAR 247 NAGPUR

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

GSTIN : 27AAGPH3676P1Z3

Mob: 9370053402

Vehicle.No :

Check by

State : MAHARASHTRA

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	BLOOMERS ESSA 80-90	6108	5	103.00	10.00	52.000	0.00	520.00
2	SALORA	6212	5	225.00	6.00	104.000	0.00	624.00
3	T MOLD	6212	5	275.00	6.00	115.000	0.00	690.00
4	PROMISS SS 42-44	6212	5	290.00	6.00	213.000	0.00	1278.00
5	CHARMIS	6212	5	240.00	6.00	176.000	0.00	1056.00
6	538 PRINT SET	6212	5	0.00	9.00	150.000	0.00	1350.00

RS. FIVE THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY

43

Total :

5518.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	520.00	13.00	13.00	0.00
6212	5.00	4998.00	124.95	124.95	0.00
TOTAL :		5518.00	137.95	137.95	0.00

Taxable Amount: 5518.00

CGST 137.95
SGST. 137.95



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 5794.00

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 : 49621.00

TOTAL OUTSTANDING : 55415.00

Authorised Signatory