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 :** **301** **CREDIT**

Invoice Date : **09/06/2025**

Address : **SADAR 247 NAGPUR** **L.R.No :** **L.R.Date :** __-__-____

GSTIN : **27AAGPH3676P1Z3** **Mob:** 9370053402 **Vehicle.No :**

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 M/L/XL	6108	5	150.00	24.00	73.000	0.00	1752.00
2	LANCY CARE PANTY XXL	6108	5	160.00	24.00	78.000	0.00	1872.00
3	ROSE MOLD	6212	5	256.00	3.00	110.000	0.00	330.00
4	BUSTER 950	6212	5	300.00	6.00	150.000	0.00	900.00
5	BUSTER 2845	6212	5	288.00	13.00	144.000	0.00	1872.00
6	BRA 398	6108	5	380.00	3.00	190.000	0.00	570.00
7	BRA 633	6212	5	672.00	4.00	336.000	0.00	1344.00

RS. NINE THOUSAND SEVENTY-TWO ONLY | **77** | Total : | **8640.00**

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	4194.00	104.85	104.85	0.00
6212	5.00	4446.00	111.15	111.15	0.00
TOTAL :		**8640.00**	**216.00**	**216.00**	**0.00**

Taxable Amount:	**8640.00**
CGST	216.00
SGST.	216.00
Invoice Total :	9072.00

BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 59245555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ,ITWARI.

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.

PREVIOUS OUTSTNADING : **32011.00**

TOTAL OUTSTNADING : **41083.00**

RECEIVER SIGNATURE

Authorised Signatory