

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 : 364 CREDIT

Invoice Date : 25/06/2025

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	KAJAL SLIP	6212	5	130.00	20.00	53.000	0.00	1060.00
2	RANI FOAM	6212	5	129.00	6.00	50.000	0.00	300.00
3	M C CLOTH	6001	5	216.00	4.00	114.000	0.00	456.00
4	BRA 633	6212	5	672.00	-4.00	336.000	0.00	-1344.00

RS. FOUR HUNDRED NINETY-SIX ONLY

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Total :

472.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	456.00	11.40	11.40	0.00
6212	5.00	16.00	0.40	0.40	0.00
TOTAL :		472.00	11.80	11.80	0.00

Taxable Amount: 472.00

CGST 11.80
SGST. 11.80



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 496.00

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 : 41083.00

TOTAL OUTSTANDING : 41579.00

Authorised Signatory