

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 : 385 CREDIT

Invoice Date : 30/06/2025

Address : SADAR 247 NAGPUR

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

GSTIN : 27AAGPH3676P1Z3

Mob: 9370053402

Vehicle.No :

Check by 150

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	LANCY CARE PANTY M/L/XL	6108	5	150.00	168.00	73.000	0.00	12264.00
2	LANCY CARE PANTY XXL	6108	5	160.00	42.00	78.000	0.00	3276.00
3	LANCY CARE PANTY 3XL	6108	5	160.00	12.00	84.000	0.00	1008.00
4	LANCY CARE PANTY 4XL	6108	5	170.00	18.00	88.000	0.00	1584.00

RS. NINETEEN THOUSAND THIRTY-NINE ONLY

240

Total :

18132.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	18132.00	453.30	453.30	0.00
TOTAL :		18132.00	453.30	453.30	0.00

Taxable Amount: 18132.00

CGST 453.30
SGST. 453.30



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMA KGANJ, ITWARI.

Invoice Total :

19039.00

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 : 41579.00

TOTAL OUTSTANDING : 60618.00

Authorised Signatory