

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 : 422 CREDIT

Invoice Date : 10/07/2025

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	NIPPLE PAD	6212	5	110.00	10.00	60.000	0.00	600.00
2	CRANBERRY	6212	5	317.50	6.00	146.680	0.00	880.08
3	TANYA D CUP	6212	5	262.00	6.00	137.000	0.00	822.00
4	SUPER SOFT PAD	6212	0	879008.00	3.00	150.000	0.00	450.00

RS. TWO THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY

25

Total :

2752.08

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	0.00	450.00	0.00	0.00	0.00
6212	5.00	2302.08	57.55	57.55	0.00
TOTAL :		2752.08	57.55	57.55	0.00

Taxable Amount: 2752.08

CGST 57.55

SGST. 57.55



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 2867.00

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 : 36501.00

TOTAL OUTSTANDING : 39368.00

Authorised Signatory