

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 : 455 CREDIT

Invoice Date : 21/07/2025

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	2906	6212	5	135.00	24.00	55.000	0.00	1320.00
2	VANILA PADDED	6212	5	372.00	6.00	156.000	0.00	936.00
3	TUBE 971	6212	5	360.00	3.00	180.000	0.00	540.00
4	LEGGY PANTY 4603	6208	5	140.00	10.00	70.000	0.00	700.00
5	PANTY 669	6212	5	132.00	24.00	66.000	0.00	1584.00
6	PANTY 667 LG	6108	5	168.00	12.00	84.000	0.00	1008.00
7	PANTY 6048	6108	5	0.00	12.00	96.000	0.00	1152.00
8	PANTY 6048	6108	5	204.00	12.00	102.000	0.00	1224.00
9	BUSTER 183	6212	5	300.00	5.00	150.000	0.00	750.00

RS. NINE THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY

108

Total :

9214.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	3384.00	84.60	84.60	0.00
6208	5.00	700.00	17.50	17.50	0.00
6212	5.00	5130.00	128.25	128.25	0.00
TOTAL :		9214.00	230.35	230.35	0.00

Taxable Amount: 9214.00

CGST 230.35

SGST. 230.35

Invoice Total : 9675.00

For SUNDER HOSIERY



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

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 : 34706.00

TOTAL OUTSTANDING : 44381.00

Authorised Signatory