

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 : 533 CREDIT

Invoice Date : 05/08/2025

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	BUSTER 971	6212	5	360.00	3.00	180.000	0.00	540.00
2	LINGRIE TAPE	6108	5	220.00	2.00	110.000	0.00	220.00
3	UNITY WHITE	6212	5	160.00	12.00	75.000	0.00	900.00
4	TIPSY	6212	5	111.00	12.00	45.000	0.00	540.00
5	DIMPLE	6212	5	200.00	6.00	110.000	0.00	660.00
6	PANTY 2003	6108	5	204.00	-12.00	102.000	0.00	-1224.00

RS. ONE THOUSAND SEVEN HUNDRED EIGHTEEN ONLY

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Total :

1636.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	5.00	-1004.00	-25.10	-25.10	0.00
6212	5.00	2640.00	66.00	66.00	0.00
TOTAL :		1636.00	40.90	40.90	0.00

Taxable Amount: 1636.00

CGST 40.90
SGST. 40.90



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 5924555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 1718.00

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.

PREVIOUS OUTSTANDING : 44381.00

TOTAL OUTSTANDING : 46099.00

RECEIVER SIGNATURE

Authorised Signatory