

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 : 195 CREDIT

Invoice Date : 14/05/2025

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	M C CLOTH	6001	5	216.00	4.00	108.000	0.00	432.00
2	CHARMIS	6212	5	240.00	6.00	176.000	0.00	1056.00
3	SOFIYA	6212	5	170.00	15.00	76.000	0.00	1140.00
4	UNITY WHITE	6212	5	160.00	6.00	75.000	0.00	450.00

RS. THREE THOUSAND TWO HUNDRED THIRTY-TWO ONLY

31

Total :

3078.00

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6001	5.00	432.00	10.80	10.80	0.00
6212	5.00	2646.00	66.15	66.15	0.00
TOTAL :		3078.00	76.95	76.95	0.00

Taxable Amount: 3078.00

CGST 76.95

SGST. 76.95



BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ, ITWARI.

Invoice Total : 3232.00

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 : 55663.00

TOTAL OUTSTANDING : 58895.00

Authorised Signatory