

TAX INVOICE						
Name :		KARTIK READYMADE(KUHI)		Inv No :		1011
Address :		9175301861		Inv Date :		25/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		9175301861				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE TWENTY TWENTY	5	8.00	228.000	0.00	1824.00
2	SAREE PATIL	5	5.00	1150.000	0.00	5750.00
RS. SEVEN THOUSAND FIVE HUNDRED SEVENTY-FOUR ONLY			13.00	7574.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	7574.00	189.35	189.35	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 7574.00	
					CGST 189.35	
					SGST. 189.35	
					TRADE DICOUNT 378.70	
					Invoice Total 7574.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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