

TAX INVOICE						
Name :		ANUSHYA NIKODE(PAUNI)		Inv No :		1012
Address :		7798143060		Inv Date :		25/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		7798143060				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE AMRIT	5	6.00	414.000	0.00	2484.00
2	SAREE PUSHPA-2	5	8.00	228.000	0.00	1824.00
3	SAREE MYSORE SILK	5	4.00	390.000	0.00	1560.00
RS. FIVE THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY			18.00		5868.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	5868.00	146.70	146.70	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 5868.00	
					CGST 146.70	
					SGST. 146.70	
					TRADE DICOUNT 293.40	
					Invoice Total 5868.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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