

TAX INVOICEName : SHEELA KOLHE(BESA)
Address : 9730036368

Inv No : 1046

Inv Date : 30/12/2025

GSTIN :

State :

State Code :

Mob: 9730036368

ONLINE

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE 50/600	5	4.00	839.000	0.00	3356.00
2	SAREE D.NO-40054/S	5	4.00	1079.000	0.00	4316.00
3	SAREE PATIL	5	5.00	1150.000	0.00	5750.00
RS. THIRTEEN THOUSAND FOUR HUNDRED TWENTY-TWO ONLY			13.00		13422.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	13422.00	335.55	335.55	0.00	ITEM Discount : 0.00	
					Taxable Amount: 13422.00	
					CGST 335.55	
					SGST. 335.55	
					TRADE DICOUNT 671.10	
					Invoice Total 13422.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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