

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : OMKAR LADIES CORNER (SAVLI)

Address : SAVLI NAGPUR

GSTIN :

State : MAHARASHTRA

Invoice No : 852 CREDIT

Invoice Date : **26/12/2025**

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - - -

Transport : TRAVELS

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE KALYANI SILK	5407	5	16.00	390.000	0.00 %	6240.00

6240.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	6240.00	156.00	156.00	0.00	6552.00	TRADE DISCOUNT%	312.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : 150 RS ADD TRAVELS CHARGES						ADD AMOUNT	150.00
						Taxable Amount	6240.00
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का रायन						CGST	156.00
						SGST.	156.00
						Invoice Total :	6390.00

1)CHEQUE BOUNCE CHARGES RS. 300/- 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.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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RS. SIX THOUSAND THREE HUNDRED NINETY ONLY

16.00

Total :

6240.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	312.00
5%	6240.00	156.00	156.00	0.00	6552.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : 150 RS ADD TRAVELS CHARGES						ADD AMOUNT	150.00
						Taxable Amount	6240.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	156.00
						SGST.	156.00
						Invoice Total :	6390.00

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