

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SANGITA SADI CENTRE (KHAPARKHEDA) Address : KHAPAEKHEDA NAGPUR GSTIN : State : MAHARASHTRA				Invoice No : 837 Invoice Date : 23/12/2025		CREDIT	
				L.R.No : D.M.No : Transport : BY HAND Vehicle.No : E-Way Bill No :		L.R.Date : D.M.DATE: ____-____-____ ____-____-____	
				Mob: 9371034768 State Code : 27			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MYSORE SILK	5407	5	12.00	367.000	0.00 %	4404.00
RS. FOUR THOUSAND FOUR HUNDRED FOUR ONLY							12.00
							Total : 4404.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
0%						ITEM DISCOUNT 0.00
5%	4404.00	110.10	110.10	0.00	4624.20	TRADE DISCOUNT% 220.20
						PACKING CHARGES 0.00
						CASH DISCOUNT 0.00
Remark : D.M NO-25/11						Taxable Amount 4404.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 110.10
						SGST. 110.10
						Invoice Total : 4404.00

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.

RECEIVER SIGNATURE

For SHUBHARAMBH SAREES

Authorised Signatory

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बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्योग

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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