

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : USHA SADI CENTRE (SURABARDHI)

Invoice No : 854 CREDIT
Invoice Date : 27/12/2025

Address : SURABARDHI NAGPUR

L.R.No : L.R.Date : - - -
D.M.No : D.M.DATE: - -

GSTIN :

Mob:

Transport : ADARSH TRANSPORT

State : MAHARASHTRA

State Code : 27

Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE GOLD COIN	5407	5	9.00	366.000	0.00 %	3294.00
2	SAREE NANDANI	5407	5	7.00	432.000	0.00 %	3024.00
3	SAREE PRINCE	5407	5	8.00	414.000	0.00 %	3312.00
4	BOX D.NO-6565 PURE PAITHANI	5407	5	5.00	816.000	0.00 %	4080.00
5	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. FOURTEEN THOUSAND FIVE HUNDRED ONE ONLY

30.00

Total :

13810.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	13810.00	345.25	345.25	0.00	14500.50	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	13810.00
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CGST	345.25
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SGST.	345.25
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Invoice Total :	14501.00
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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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