

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : AMBIKA VASTRALAY AND GARMENDS (ARJUNI MORGAO)

Address : ARJUNI MOR GAO

GSTIN : 27AAXPJ4140R1ZV

Mob: 9423383880

State : MAHARASHTRA

State Code : 27

Invoice No : 628

CREDIT

Invoice Date : 03/10/2025

L.R.No :

L.R.Date : _-_-

D.M.No :

D.M.DATE: _-_-

Transport : AKASH TRANSPORT

Vehicle.No :

E-Way Bill No :

| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
|------|-------------------------------|------|-------|-------|---------|-----------|---------|
| 1 | BOX ATM | 5407 | 5 | 8.00 | 384.000 | 0.00 % | 3072.00 |
| 2 | BOX HIRA-BETE | 5407 | 5 | 8.00 | 384.000 | 0.00 % | 3072.00 |
| 3 | BOX BARSAAAT | 5407 | 5 | 6.00 | 405.000 | 0.00 % | 2430.00 |
| 4 | SAREE TAKA TAK-9 | 5407 | 5 | 8.00 | 324.000 | 0.00 % | 2592.00 |
| 5 | SAREE GARVIT-5 | 5407 | 5 | 4.00 | 307.000 | 0.00 % | 1228.00 |
| 6 | SAREE RAJVANSI-1 | 5407 | 5 | 8.00 | 378.000 | 0.00 % | 3024.00 |
| 7 | SAREE HEART BEAT-7 | 5407 | 5 | 8.00 | 362.000 | 0.00 % | 2896.00 |
| 8 | SAREE HEART BEAT-2 | 5407 | 5 | 8.00 | 362.000 | 0.00 % | 2896.00 |
| 9 | SAREE CHIKU | 5407 | 5 | 8.00 | 347.000 | 0.00 % | 2776.00 |
| 10 | SAREE BRIGHT MOSS | 5407 | 5 | 24.00 | 222.000 | 0.00 % | 5328.00 |
| 11 | SAREE LIGHT SPECIAL | 5407 | 5 | 6.00 | 535.000 | 0.00 % | 3210.00 |
| 12 | SAREE APPLE MOSS | 5407 | 5 | 8.00 | 255.000 | 0.00 % | 2040.00 |
| 13 | PARCEL | | 5 | 1.00 | 100.000 | 0.00 % | 100.00 |

RS. THIRTY-SIX THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

105.00

Total :

34664.00

| 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% | 34664.00 | 866.60 | 866.60 | 0.00 | 36397.20 | PACKING CHARGES | 0.00 |
| | | | | | | CASH DISCOUNT | 0.00 |

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

| | |
|-----------------|----------|
| Taxable Amount | 34664.00 |
| CGST | 866.60 |
| SGST. | 866.60 |
| Invoice Total : | 36397.00 |

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