

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 : 667 CREDIT  
Invoice Date : 10/10/2025

L.R.No : L.R.Date : \_\_\_-\_\_\_-\_\_\_  
D.M.No : D.M.DATE: \_\_\_-\_\_\_-\_\_\_  
Transport : BY HAND  
Vehicle.No :  
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE PEMAL	5407	5	8.00	755.000	0.00 %	6040.00
2	SAREE SUHANE PAL	5407	5	5.00	535.000	0.00 %	2675.00

RS. NINE THOUSAND ONE HUNDRED FIFTY-ONE ONLY

13.00

Total :

8715.00

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%	8715.00	217.88	217.88	0.00	9150.76	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	8715.00
CGST	217.88
SGST.	217.88
Invoice Total :	9151.00

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