

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ARCHANA SADI CENTRE (BIDIPETH)					Invoice No : 831 CREDIT		
					Invoice Date : 20/12/2025		
Address : BIDIPETH NAGPUR NAGPUR					L.R.No : L.R.Date : __-__-__		
					D.M.No : D.M.DATE: __-__-__		
GSTIN : Mob:					Transport : BY HAND		
					Vehicle.No :		
State : Maharashtra State Code : 27					E-Way Bill No :		
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE HERBAL	5407	5	4.00	330.000	0.00 %	1320.00
2	SAREE VIJAYRATH	5407	5	4.00	330.000	0.00 %	1320.00
3	SAREE GAYATRI	5407	5	6.00	330.000	0.00 %	1980.00
RS. FOUR THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY					14.00	Total :	4620.00
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%	4620.00	115.50	115.50	0.00	4851.00	PACKING CHARGES 0.00	
						CASH DISCOUNT 0.00	
Remark :						Taxable Amount 4620.00	
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 115.50	
						SGST. 115.50	
						Invoice Total : 4851.00	
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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बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 115.50	
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