

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ARCHANA SHAHU

Address : VIJAY NAGAR

GSTIN :

State : MAHARASHTRA

Mob:

State Code : 27

Invoice No : 1024

Invoice Date : 28/02/2026

CREDIT

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 NEXA	5407	5	8.00	194.000	0.00 %	1552.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY-TWO ONLY

8.00

Total :

1552.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	1552.00	38.80	38.80	0.00	1629.60	TRADE DISCOUNT%	77.60
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	1552.00
CGST	38.80
SGST.	38.80
Invoice Total :	1552.00

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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