

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ARCHANA SHAHU Address : VIJAY NAGAR GSTIN : Mob: State : MAHARASHTRA State Code : 27				Invoice No : 809	CREDIT	
				Invoice Date : 13/12/2025		
L.R.No : D.M.No : Transport : BY HAND Vehicle.No : E-Way Bill No :				L.R.Date : ___-___-___	D.M.DATE: ___-___-___	
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%
1	SAREE MYSORE SILK	5047	5	7.00	390.000	0.00 %
RS. TWO THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY					7.00	Total : 2730.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
0%						ITEM DISCOUNT 0.00
5%	2730.00	68.25	68.25	0.00	2866.50	TRADE DISCOUNT% 0.00
						PACKING CHARGES 0.00
						CASH DISCOUNT 0.00
Remark :						Taxable Amount 2730.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 68.25
						SGST. 68.25
						Invoice Total : 2867.00
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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