

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

| | | |
|-----------------------|---------------------------|---------------------|
| Name : ARCHANA SHAHU | Invoice No : 809 | CREDIT |
| Address : VIJAY NAGAR | Invoice Date : 13/12/2025 | |
| GSTIN : | L.R.No : | L.R.Date : -- -- -- |
| Mob: | D.M.No : | D.M.DATE: -- -- -- |
| State : MAHARASHTRA | Transport : BY HAND | |
| State Code : 27 | Vehicle.No : | |
| | E-Way Bill No : | |

| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
|------|-------------------------------|------|-------|------|---------|-----------|---------|
| 1 | SAREE MYSORE SILK | 5047 | 5 | 7.00 | 390.000 | 0.00 % | 2730.00 |

| | | | |
|---|------|---------|---------|
| 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 |
| <div><div><div>बैंक ऑफ महाराष्ट्र</div><div>Bank of Maharashtra</div><div>भारत सरकार का उद्योग</div></div><div>A/C NO : 60425661268 IFSC CODE : MAHB0001165</div></div> | | | | | | 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