

GSTIN.: 27AAYPZ0723F1Z6

## TAX INVOICE

**Name :**      **ARCHANA SHAHU**

**Invoice No :            823                            CREDIT**

Invoice Date : **17/12/2025**

**Address :** VIJAY NAGAR

**L.R.No :** \_\_\_\_\_ **L.R.Date :** \_\_\_\_-\_\_\_\_-\_\_\_\_

**D.M.No :**                      **D.M.DATE:**    -    -   

**GSTIN :**

**Mob:**

**Transport :** BY HAND

State : MAHARASHTRA

State Code : 27

**Vehicle.No :**

**E-Way Bill No :**


S.No	Description of Goods Supplied	HSN	GST. %	Qty	Rate	Discount %	Amount
1	SAREE PEPSI	5407	5	8.00	282.000	0.00 %	2256.00

RS. TWO THOUSAND THREE HUNDRED SIXTY-NINE ONLY

**8.00**

Total :

**2256.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	2256.00	56.40	56.40	0.00	2368.80	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :						Taxable Amount	2256.00
 <b>बैंक ऑफ महाराष्ट्र</b> <b>Bank of Maharashtra</b> भारत सरकार का उद्योग						A/C NO : 60425661268 IFSC CODE : MAHB0001165	
						CGST	56.40
						SGST.	56.40
						Invoice Total :	2369.00

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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