

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ARCHANA SHAHU Address : VIJAY NAGAR GSTIN : Mob: State : MAHARASHTRA State Code : 27				Invoice No : 823	CREDIT		
				Invoice Date : 17/12/2025			
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%	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	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	2256.00	56.40	56.40	0.00	2368.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :						Taxable Amount	2256.00
 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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