GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : **ARCHANA SHAHU**

Address : VIJAY NAGAR

GSTIN :

Mob:

State : MAHARASHTRA **State Code :** 27

Invoice No : **881** **CREDIT**

Invoice Date : **08/01/2026**

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	S/P COMBO MINDTREE	5407	5	1.00	367.000	0.00 %	367.00
2	S/P COMBO MALAMAL	5515	5	12.00	220.000	0.00 %	2640.00
	RS. THREE THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY			13.00		Total :	**3007.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	3007.00	75.18	75.18	0.00	3157.36

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**3007.00**
CGST	**75.18**
SGST.	**75.18**
Invoice Total :	3157.00

Remark :

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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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Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

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