

TAX INVOICE						
Name :		KARTIK READYMADE(KUHI)		Inv No :		1087
Address :		9175301861		Inv Date :		05/01/2026
GSTIN :						
State :		State Code :				CASH
Mob:		9175301861				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MAN PREET	5	16.00	194.000	0.00	3104.00
2	SAREE ONLINE SILK	5	38.00	390.000	0.00	14820.00
3	PARCEL	5	1.00	100.000	0.00	100.00
RS. EIGHTEEN THOUSAND TWENTY-FOUR ONLY			55.00	18024.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	18024.00	450.60	450.60	0.00	ITEM Discount : 0.00	
					Taxable Amount: 18024.00	
					CGST 450.60	
					SGST. 450.60	
					TRADE DICOUNT 901.20	
					Invoice Total 18024.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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