

| TAX INVOICE                                  |                      |                         |          |                        |                          |            |
|----------------------------------------------|----------------------|-------------------------|----------|------------------------|--------------------------|------------|
| Name :                                       |                      | POOJA DOKARMADE(KAMTHI) |          | Inv No :               |                          | 1090       |
| Address :                                    |                      | 7058506449              |          | Inv Date :             |                          | 05/01/2026 |
| GSTIN :                                      |                      |                         |          |                        |                          |            |
| State :                                      |                      | State Code :            |          | CASH                   |                          |            |
| Mob:                                         |                      | 7058506449              |          |                        |                          |            |
| S.No                                         | Description of Goods | GST.%                   | Qty      | Rate                   | Disc                     | Amount     |
| 1                                            | SAREE                | 5                       | 2.00     | 300.000                | 0.00                     | 600.00     |
| 2                                            | SAREE SUPER FAST     | 5                       | 4.00     | 630.000                | 0.00                     | 2520.00    |
| 3                                            | SAREE RADHIKA        | 5                       | 9.00     | 678.000                | 0.00                     | 6102.00    |
| 4                                            | SAREE SALONI         | 5                       | 6.00     | 444.000                | 0.00                     | 2664.00    |
| RS. TWELVE THOUSAND FOUR HUNDRED EIGHTY ONLY |                      |                         | 21.00    | 11886.00               |                          |            |
| Tax                                          | Taxable AmT          | C.G.S.T.                | S.G.S.T. | I.G.S.T.               |                          |            |
| 5%                                           | 11886.00             | 297.15                  | 297.15   | 0.00                   | ITEM Discount : 0.00     |            |
|                                              |                      |                         |          |                        | Taxable Amount: 11886.00 |            |
|                                              |                      |                         |          |                        | CGST 297.15              |            |
|                                              |                      |                         |          |                        | SGST. 297.15             |            |
|                                              |                      |                         |          |                        | TRADE DICOUNT 0.00       |            |
|                                              |                      |                         |          |                        | Invoice Total 12480.00   |            |
| NO RETURN, EXCHANGE ONLY WITHIN 24 HR..      |                      |                         |          | For SHUBHARAMBH SAREES |                          |            |
| RECEIVER SIGNATUR                            |                      |                         |          | Authorised Signatory   |                          |            |

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