

TAX INVOICE						
Name :		MRUNALI KUMBHARE		Inv No :		1097
Address :				Inv Date :		06/01/2026
GSTIN :						
State :		State Code :		ONLINE		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MANVI SILK	5	4.00	660.000	0.00	2640.00
2	SAREE GAURI SILK SOFTY	5	4.00	510.000	0.00	2040.00
3	SAREE AKASH	5	6.00	280.000	0.00	1680.00
RS. SIX THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY			14.00		6360.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	6360.00	159.00	159.00	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 6360.00	
					CGST 159.00	
					SGST. 159.00	
					TRADE DICOUNT 0.00	
					Invoice Total 6678.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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