

| TAX INVOICE                                         |                      |              |          |                        |                          |            |
|-----------------------------------------------------|----------------------|--------------|----------|------------------------|--------------------------|------------|
| Name :                                              |                      | MANOJ TEKAM  |          | Inv No :               |                          | 1098       |
| Address :                                           |                      | 7349465038   |          | Inv Date :             |                          | 07/01/2026 |
| GSTIN :                                             |                      |              |          |                        |                          |            |
| State :                                             |                      | State Code : |          | ONLINE                 |                          |            |
| Mob:                                                |                      | 7349465038   |          |                        |                          |            |
| S.No                                                | Description of Goods | GST.%        | Qty      | Rate                   | Disc                     | Amount     |
| 1                                                   | SHIRT PARADISE       | 5            | 4.00     | 240.000                | 0.00                     | 960.00     |
| 2                                                   | SHIRT MOTI BRASO     | 5            | 4.00     | 150.000                | 0.00                     | 600.00     |
| 3                                                   | SAREE MOTI MAHAL     | 5            | 6.00     | 430.000                | 0.00                     | 2580.00    |
| 4                                                   | SAREE NAYNA MIX      | 5            | 3.00     | 1050.000               | 0.00                     | 3150.00    |
| 5                                                   | 9 WAR RAJ RANI       | 5            | 5.00     | 250.000                | 0.00                     | 1250.00    |
| 6                                                   | BOX DHADAK           | 5            | 8.00     | 620.000                | 0.00                     | 4960.00    |
| RS. FOURTEEN THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY |                      |              | 30.00    | 13500.00               |                          |            |
| Tax                                                 | Taxable AmT          | C.G.S.T.     | S.G.S.T. | I.G.S.T.               |                          |            |
| 5%                                                  | 13500.00             | 337.50       | 337.50   | 0.00                   | ITEM Discount : 0.00     |            |
|                                                     |                      |              |          |                        | Taxable Amount: 13500.00 |            |
|                                                     |                      |              |          |                        | CGST 337.50              |            |
|                                                     |                      |              |          |                        | SGST. 337.50             |            |
|                                                     |                      |              |          |                        | TRADE DICOUNT 0.00       |            |
|                                                     |                      |              |          |                        | Invoice Total 14175.00   |            |
| NO RETURN, EXCHANGE ONLY WITHIN 24 HR..             |                      |              |          | For SHUBHARAMBH SAREES |                          |            |
| RECEIVER SIGNATUR                                   |                      |              |          | Authorised Signatory   |                          |            |

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