

TAX INVOICE						
Name :		KARTIK READYMADE(KUHI)		Inv No :		1099
Address :		9175301861		Inv Date :		07/01/2026
GSTIN :						
State :		State Code :				CASH
Mob:		9175301861				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE ONLINE SILK	5	8.00	390.000	0.00	3120.00
RS. THREE THOUSAND ONE HUNDRED TWENTY ONLY			8.00	3120.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	3120.00	78.00	78.00	0.00		
					ITEM Discount :	0.00
					Taxable Amount:	3120.00
					CGST	78.00
					SGST.	78.00
					TRADE DICOUNT	156.00
					Invoice Total	3120.00
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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