

TAX INVOICE						
Name :		KARTIK READYMADE(KUHI)		Inv No :		1101
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	2.00	390.000	0.00	780.00
2	9 WAR PAITHANI	5	1.00	444.000	0.00	444.00
RS. ONE THOUSAND TWO HUNDRED TWENTY-FOUR ONLY			3.00	1224.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	1224.00	30.60	30.60	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 1224.00	
					CGST 30.60	
					SGST. 30.60	
					TRADE DICOUNT 61.20	
					Invoice Total 1224.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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