

TAX INVOICE						
Name :		SUMITRA		Inv No :		1115
Address :				Inv Date :		08/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MAN PREET	5	1.00	250.000	0.00	250.00
2	SAREE NANDANI	5	1.00	540.000	0.00	540.00
3	SAREE SHEETAL	5	1.00	510.000	0.00	510.00
RS. THREE HUNDRED TWENTY-SEVEN ONLY			3.00		1300.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	1300.00	32.50	32.50	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 1300.00	
					CGST 32.50	
					SGST. 32.50	
					RETURN GOODS 1,038.00	
					TRADE DICOUNT 0.00	
					Invoice Total 327.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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