

TAX INVOICE						
Name : SONU TAI			Inv No : 1116			
Address :			Inv Date : 08/01/2026			
GSTIN :			State Code :			
State :			CASH			
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE NANDANI	5	1.00	432.000	0.00	432.00
2	SAREE BRIGHT MOSS	5	1.00	251.000	0.00	251.00
RS. SIX HUNDRED EIGHTY-THREE ONLY			2.00		683.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	683.00	17.08	17.08	0.00	ITEM Discount : 0.00	
					Taxable Amount: 683.00	
					CGST 17.08	
					SGST. 17.08	
					TRADE DICOUNT 34.15	
					Invoice Total 683.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

TAX INVOICE						
Name :		SONU TAI		Inv No :		1116
Address :				Inv Date :		08/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE NANDANI	5	1.00	432.000	0.00	432.00
2	SAREE BRIGHT MOSS	5	1.00	251.000	0.00	251.00
RS. SIX HUNDRED EIGHTY-THREE ONLY			2.00		683.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	683.00	17.08	17.08	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 683.00	
					CGST 17.08	
					SGST. 17.08	
					TRADE DICOUNT 34.15	
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