

TAX INVOICE						
Name :		KALPANA VINCHULKAR		Inv No :		1130
Address :				Inv Date :		09/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE DHURENDRA	5	5.00	440.000	0.00	2200.00
2	SAREE NEW LIGHT WORK	5	1.00	1125.000	0.00	1125.00
RS. THREE THOUSAND FOUR HUNDRED NINETY-ONE ONLY			6.00	3325.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	3325.00	83.13	83.13	0.00	ITEM Discount : 0.00	
					Taxable Amount: 3325.00	
					CGST 83.13	
					SGST. 83.13	
					TRADE DICOUNT 0.00	
					Invoice Total 3491.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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