

TAX INVOICE						
Name :		PRIYANKA TAI		Inv No :		1152
Address :				Inv Date :		13/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE LIMBU SODA	5	8.00	210.000	0.00	1680.00
RS. ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR ONLY			8.00	1680.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	1680.00	42.00	42.00	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 1680.00	
					CGST 42.00	
					SGST. 42.00	
					TRADE DICOUNT 0.00	
					Invoice Total 1764.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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