

| TAX INVOICE                                   |                      |              |          |                        |                         |            |
|-----------------------------------------------|----------------------|--------------|----------|------------------------|-------------------------|------------|
| Name :                                        |                      | PAYAL TAI    |          | Inv No :               |                         | 1158       |
| Address :                                     |                      |              |          | Inv Date :             |                         | 14/01/2026 |
| GSTIN :                                       |                      |              |          |                        |                         |            |
| State :                                       |                      | State Code : |          | CASH                   |                         |            |
| Mob:                                          |                      |              |          |                        |                         |            |
| S.No                                          | Description of Goods | GST.%        | Qty      | Rate                   | Disc                    | Amount     |
| 1                                             | SAREE NIRANJAN       | 5            | 6.00     | 360.000                | 0.00                    | 2160.00    |
| RS. TWO THOUSAND TWO HUNDRED SIXTY-EIGHT ONLY |                      |              | 6.00     | 2160.00                |                         |            |
| Tax                                           | Taxable AmT          | C.G.S.T.     | S.G.S.T. | I.G.S.T.               |                         |            |
| 5%                                            | 2160.00              | 54.00        | 54.00    | 0.00                   |                         |            |
|                                               |                      |              |          |                        | ITEM Discount : 0.00    |            |
|                                               |                      |              |          |                        | Taxable Amount: 2160.00 |            |
|                                               |                      |              |          |                        | CGST 54.00              |            |
|                                               |                      |              |          |                        | SGST. 54.00             |            |
|                                               |                      |              |          |                        | TRADE DICOUNT 0.00      |            |
|                                               |                      |              |          |                        | Invoice Total 2268.00   |            |
| NO RETURN, EXCHANGE ONLY WITHIN 24 HR..       |                      |              |          | For SHUBHARAMBH SAREES |                         |            |
| RECEIVER SIGNATUR                             |                      |              |          | Authorised Signatory   |                         |            |

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