



WHATSAPP CHECK FOR CLIENTS

Maharashtra - 27

E-Mail ID : jayshreepipe@gmail.com

GSTIN.:

Tax Invoice

Name : CASH

Invoice No.: 1284

CREDIT CAR

Date : 31/5/25

Site:-

D.M. No.:-

Phone No. :

P.O.No.

GSTIN :

BILL PREPARED BY:= SALES MAN 1

Thru : TRANSPORT 1

LR.No.

STATE :

STATE CODE :

S.No.	Particulars	HSN	Qty	Unit	Rate	GST %	Amount
1	1013 SAREE		1	Pcs.	100.00	5.00	100.00
			1			Total:	100.00

OUR BANK :- INDUSIND BANK BRANCH- JARIPATKA
A/C NO.250022925856 IFSC:-INDB0000545

Taxable Amt:

100.00

GST%	TAXABLE AMT.	C.G.S.T	S.G.S.T.	I.G.S.T.	ADD IGST	2.50
18%	0.00	0.00	0.00	0.00	ADD SGST.	2.50
28%	0.00	0.00	0.00	0.00		
Rs. ONE HUNDRED FIVE ONLY					Total :	105.00

- (1) We are not responsible for any loss, damage after delivery of goods
 (2) Intrest @ 21% per annum will be charged if bill is not paid within 21 Days
 (3) Cheque Dishonour charges Rs 350/-
 (4) Goods once sold will not be taken back.
 (5) E. & O. E. 6) Subject To Nagpur Jurisdiction.
 Certified that the above given details are true & correct.

For WHATSAPP CHECK FOR CLIENTS

Receivers Signature

Auth. Signature