

TAX INVOICE

Name : SAMAYRA COLLECTION(LAKHANDUR) Inv No : 1518
Address : 9021326139 Inv Date : 23/02/2026
GSTIN :
State : State Code :
Mob: 9021326139 **ONLINE**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX SUNFLOWER	5407	16.00	594.000	0.00	9504.00
2	SAREE DHURANDAR	5407	5.00	299.000	0.00	1495.00
3	SAREE TONY	5407	6.00	258.000	0.00	1548.00
4	SAREE VOLUME	5407	6.00	378.000	0.00	2268.00
5	SAREE RANGOLI	5407	8.00	390.000	0.00	3120.00
6	SAREE CHARMING-FULL BUTTA	5407	5.00	408.000	0.00	2040.00
7	SAREE STAR LINK	5407	6.00	415.000	0.00	2490.00
8	SAREE KUSUM	5407	6.00	438.000	0.00	2628.00

RS. TWENTY-FIVE THOUSAND NINETY-THREE ONLY

58.00**25093.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	25093.00	627.33	627.33	0.00	ITEM Discount : 0.00
					Taxable Amount: 25093.00
					CGST 627.33
					SGST. 627.33
					TRADE DICOUNT 1,254.65
					Invoice Total 25093.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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