

TAX INVOICE

Name : MITHUN SIR

Inv No : 1528

Address :

Inv Date : 23/02/2026

GSTIN :

State :

State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX D.NO-6565 PURE PAITHANI	5407	1.00	1010.000	0.00	1010.00
2	SAREE D.NO-2275	5407	1.00	650.000	0.00	650.00
3	SAREE SANSKAR	5407	1.00	680.000	0.00	680.00
4	SAREE ANGARA	5407	1.00	720.000	0.00	720.00

RS. THREE THOUSAND SIXTY ONLY

4.00**3060.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	3060.00	76.50	76.50	0.00	ITEM Discount : 0.00
					Taxable Amount: 3060.00
					CGST 76.50
					SGST. 76.50
					TRADE DICOUNT 153.00
					Invoice Total 3060.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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