

TAX INVOICE

Name : PRAMILA CHAUDHARI

Inv No : 1536

Address :

Inv Date : 24/02/2026

GSTIN :

State :

State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE D.NO-36017/K	5407	1.00	1150.000	0.00	1150.00

RS. ONE THOUSAND TWO HUNDRED EIGHT ONLY

1.00**1150.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	1150.00	28.75	28.75	0.00

ITEM Discount :	0.00
Taxable Amount:	1150.00
CGST	28.75
SGST.	28.75

TRADE DICOUNT 0.00

Invoice Total 1208.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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