

**TAX INVOICE**

Name : ANANDAM VASTRALAY(SAKOLI)      Inv No : 1542  
Address : 9404223669      Inv Date : 24/02/2026  
GSTIN :  
State :      State Code :  
Mob: 9404223669      **ONLINE**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE SOLO FAYDE KA	5407	6.00	270.000	0.00	1620.00
2	SAREE ONLINE	5407	24.00	338.000	0.00	8112.00
3	SAREE TILAK (ONLINE)	5407	1.00	375.000	0.00	375.00
4	PARCEL		1.00	100.000	0.00	100.00

RS. TEN THOUSAND TWO HUNDRED SEVEN ONLY

**32.00****10207.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	10207.00	255.18	255.18	0.00

ITEM Discount : 0.00  
Taxable Amount: **10207.00**  
CGST 255.18  
SGST. 255.18

TRADE DICOUNT 510.35

Invoice Total 10207.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

**For SHUBHARAMBH SAREES****RECEIVER SIGNATUR**

Authorised Signatory

**TAX INVOICE**

Name : ANANDAM VASTRALAY(SAKOLI)      Inv No : 1542  
Address : 9404223669      Inv Date : 24/02/2026  
GSTIN :  
State :      State Code :  
Mob: 9404223669      **ONLINE**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE SOLO FAYDE KA	5407	6.00	270.000	0.00	1620.00
2	SAREE ONLINE	5407	24.00	338.000	0.00	8112.00
3	SAREE TILAK (ONLINE)	5407	1.00	375.000	0.00	375.00
4	PARCEL		1.00	100.000	0.00	100.00

RS. TEN THOUSAND TWO HUNDRED SEVEN ONLY

**32.00****10207.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	10207.00	255.18	255.18	0.00

ITEM Discount : 0.00  
Taxable Amount: **10207.00**  
CGST 255.18  
SGST. 255.18

TRADE DICOUNT 510.35

Invoice Total 10207.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

**For SHUBHARAMBH SAREES****RECEIVER SIGNATUR**

Authorised Signatory