

TAX INVOICE

Name : POONAM SADI CENTER(AMAR NAGAR) Inv No : 1545
Address : 7028428306 Inv Date : 25/02/2026
GSTIN :
State : State Code :
Mob: 7028428306 **CASH**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE ANISHA	5407	4.00	599.000	0.00	2396.00
2	SAREE SANSKAR	5407	6.00	534.000	0.00	3204.00

RS. FIVE THOUSAND SIX HUNDRED ONLY

10.00 **5600.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	5600.00	140.00	140.00	0.00	
					ITEM Discount : 0.00
					Taxable Amount: 5600.00
					CGST 140.00
					SGST. 140.00
					TRADE DICOUNT 280.00
					Invoice Total 5600.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES

RECEIVER SIGNATUR

Authorised Signatory

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