

**TAX INVOICE**

Name : SHRI MULTI PLUS GENRAL STORE(DORLI) Inv No : 1548  
Address : 9850098331 Inv Date : 25/02/2026  
GSTIN :  
State : State Code :  
Mob: 9850098331 **ONLINE**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE VISCOUS	5407	4.00	359.000	4.00	1436.00
2	SAREE CHIKORI	5407	5.00	570.000	4.00	2850.00
3	SAREE WHITE-ROSE	5407	2.00	420.000	4.00	840.00
4	SAREE TILAK (ONLINE)	5407	1.00	375.000	0.00	375.00
5	S/P COMBO VIVO	5407	2.00	259.000	4.00	518.00
6	S/P COMBO TOKIYO	5407	3.00	90.000	4.00	270.00
7	BOX MOON LIGHT WORK	5407	2.00	894.000	4.00	1788.00

RS. SEVEN THOUSAND SEVEN HUNDRED SIXTY-NINE ONLY

**19.00****8077.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	7768.92	194.22	194.22	0.00

ITEM Discount : 309.00  
Taxable Amount: **7768.92**  
CGST 194.22  
SGST. 194.22

TRADE DICOUNT 388.45

Invoice Total 7769.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

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

Authorised Signatory

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