

TAX INVOICEName : SEEMA NEGE (KAMTHI)
Address : 9284068490

Inv No : 1555

Inv Date : 26/02/2026

GSTIN :

State : State Code :

Mob: 9284068490

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE MARKET	5407	8.00	323.000	0.00	2584.00
2	SAREE DOLLY	5407	6.00	206.000	0.00	1236.00
3	SAREE NIRALI	5407	1.00	299.000	0.00	299.00

RS. TWO THOUSAND TWO HUNDRED THREE ONLY

15.00**4119.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	4119.00	102.98	102.98	0.00

ITEM Discount : 0.00

Taxable Amount: **4119.00**

CGST 102.98

SGST. 102.98

RETURN GOODS 1,916.00

TRADE DICOUNT 205.95

Invoice Total 2203.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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