TAX INVOICE

Name : SIDHI VINAYAK GENRAL SOTRE
7821937826

Address :

Inv No : 1564

Inv Date : 27/02/2026

GSTIN :

State : State Code :

Mob: 7821937826

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	BOX BABITA JI	5407	8.00	258.000	0.00	2064.00
2	SAREE RENIAL NX-MIX	5407	20.00	125.000	0.00	2500.00
3	SAREE AKASH	5407	6.00	230.000	0.00	1380.00
4	SAREE NANDINI	5407	12.00	222.000	0.00	2664.00
5	SAREE DRUSHTI	5407	6.00	317.000	0.00	1902.00
6	SAREE KANISHKA	5407	6.00	329.000	0.00	1974.00
7	SAREE TITAN	156	8.00	190.000	0.00	1520.00
8	SAREE RAJDHANI	5407	6.00	228.000	0.00	1368.00
9	SAREE RIM ZIM	5407	10.00	132.000	0.00	1320.00

RS. SIXTEEN THOUSAND SIX HUNDRED NINETY-TWO ONLY

82.00 **16692.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	16692.00	417.30	417.30	0.00

ITEM Discount : 0.00

Taxable Amount: **16692.00**

CGST 417.30

SGST. 417.30

TRADE DICOUNT 834.60

Invoice Total 16692.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

RECEIVER SIGNATUR

For SHUBHARAMBH SAREES

Authorised Signatory

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