

TAX INVOICE

Name : NAGESH MOKADKAR

Inv No : 1570

Address :

Inv Date : 27/02/2026

GSTIN :

State :

State Code :

Mob:

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	9 WAR D.NO-0090	5407	1.00	560.000	0.00	560.00
2	BOX D.NO-22050	5407	1.00	1200.000	0.00	1200.00

RS. ONE THOUSAND EIGHT HUNDRED FORTY-EIGHT ONLY

2.00**1760.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	1760.00	44.00	44.00	0.00

ITEM Discount :	0.00
Taxable Amount:	1760.00
CGST	44.00
SGST.	44.00

TRADE DICOUNT 0.00

Invoice Total 1848.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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