

TAX INVOICEName : TANUJA SADI (VYAHAD)
Address : 9370288632

Inv No : 1575

Inv Date : 27/02/2026

GSTIN :

State : State Code :

Mob: 9370288632

CASH

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	SAREE AKASH	5407	18.00	230.000	0.00	4140.00
2	SAREE TAPASYA	5407	6.00	403.000	0.00	2418.00

RS. SIX THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

24.00**6558.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	6558.00	163.95	163.95	0.00

ITEM Discount :	0.00
Taxable Amount:	6558.00
CGST	163.95
SGST.	163.95

TRADE DICOUNT 327.90

Invoice Total 6558.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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