

**TAX INVOICE**

Name : DHIRAJ PATIL

Inv No : 1585

Address :

Inv Date : 28/02/2026

GSTIN :

State :

State Code :

Mob:

**ONLINE**

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	S/P COMBO RANGEELA	5407	2.00	460.000	0.00	920.00
2	SAREE RADHIKA	5407	1.00	750.000	0.00	750.00
3	SAREE TAPASYA	5407	6.00	495.000	0.00	2970.00
4	SAREE HEVI WARK MIX	5407	2.00	1250.000	0.00	2500.00

RS. SEVEN THOUSAND FOUR HUNDRED NINETY-SEVEN ONLY

**11.00****7140.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	7140.00	178.50	178.50	0.00

ITEM Discount :	0.00
Taxable Amount:	<b>7140.00</b>
CGST	178.50
SGST.	178.50

TRADE DICOUNT 0.00

Invoice Total 7497.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

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

Authorised Signatory

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