

TAX INVOICE

Name : SHRONIK GURLE
Address : 7350567693
GSTIN :
State : State Code :
Mob: 7350567693
Inv No : 1590
Inv Date : 28/02/2026
ONLINE

S.No	Description of Goods	HSN	Qty	Rate	Disc	Amount
1	9 WAR SEJAL SLUB	5407	5.00	258.000	0.00	1290.00
2	SAREE PUNE EXPRESS	5407	1.00	282.000	0.00	282.00

RS. ONE THOUSAND THREE HUNDRED TWO ONLY

6.00**1572.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	1572.00	39.30	39.30	0.00

ITEM Discount : 0.00

Taxable Amount: **1572.00**

CGST 39.30

SGST. 39.30

RETURN GOODS 270.00

TRADE DICOUNT 78.60

Invoice Total 1302.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory

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