SHRI KRISHNA TAILAS PVTS.
A-2,GANDHI NAGAR, NEAR ALPHA TOT
CHOWK BALLABGARH, HARYANA
121004
INDIA
GSTIN 06AAACS8777K1ZS

RETAIL INVOICE

Invoice No.	1/24	27-Feb-26
Reference No.	1/24 Dt 27-Feb-26	27-Feb-26

Buyer	Place of Supply	Place of Delivery
Sold to	06-HARYANA	06-HARYANA

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Sarees	5407	1.00	1,000.00	Pcs	1,000.00
	CGST			9 %		90.00
	SGST			9 %		90.00
	Total		1.00		Pcs	1,180.00

Bill Amount : 1,180.00

E.&O.E

For Exchange
Bill Mandatory

Our Bank Details
HDFC BANK
A/C NO.50200020
IFSC CODE HDFC0000240

CHECKS ARE SUBJECT TO REALISATION OF CHEQUE
GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Thanks You, Visit Again