

TAX INVOICEName : MANISHA COLLECTION
7038642656

Inv No : 916

Address :

Inv Date : 09/12/2025

GSTIN :

State :

State Code :

Mob: 7038642656

ONLINE

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	S/P COMBO SARPUNCH	5	5.00	102.000	0.00	510.00
2	SAREE KOMAL	5	4.00	492.000	0.00	1968.00
3	SAREE PUNE EXPRESS	5	4.00	282.000	0.00	1128.00
4	SAREE WHITE-ROSE	5	2.00	420.000	0.00	840.00
5	SAREE MERI PARI	5	2.00	450.000	0.00	900.00
6	SAREE PUSHPA-2	5	4.00	228.000	0.00	912.00
7	SAREE MAHARAJA COMBO	5	4.00	330.000	0.00	1320.00
8	SAREE BLACK TEA	5	2.00	462.000	0.00	924.00
9	SAREE RASBHARI	5	6.00	264.000	0.00	1584.00
10	SAREE HERBAL	5	4.00	330.000	0.00	1320.00

RS. ELEVEN THOUSAND FOUR HUNDRED SIX ONLY

37.00**11406.00**

Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	
5%	11406.00	285.15	285.15	0.00	ITEM Discount : 0.00
					Taxable Amount: 11406.00
					CGST 285.15
					SGST. 285.15
					TRADE DICOUNT 570.30
					Invoice Total 11406.00

NO RETURN, EXCHANGE ONLY WITHIN 24 HR..

For SHUBHARAMBH SAREES**RECEIVER SIGNATUR**

Authorised Signatory