

TAX INVOICE						
Name :		KARUNA BHOYAR		Inv No :		919
Address :		7057451365		Inv Date :		10/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		7057451365				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE BRAZIL	5	8.00	300.000	0.00	2400.00
RS. TWO THOUSAND FOUR HUNDRED ONLY			8.00	2400.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	2400.00	60.00	60.00	0.00		
					ITEM Discount :	0.00
					Taxable Amount:	2400.00
					CGST	60.00
					SGST.	60.00
					TRADE DICOUNT	120.00
					Invoice Total	2400.00
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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