

TAX INVOICE						
Name :		MAYURI MUNGLE		Inv No :		938
Address :		8806594380		Inv Date :		13/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		8806594380				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE KATTI BATTI	5	4.00	215.000	0.00	860.00
2	BOX MEHANDI	5	4.00	270.000	0.00	1080.00
RS. ONE THOUSAND NINE HUNDRED FORTY ONLY			8.00	1940.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	1940.00	48.50	48.50	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 1940.00	
					CGST 48.50	
					SGST. 48.50	
					TRADE DICOUNT 97.00	
					Invoice Total 1940.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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