

TAX INVOICE						
Name :		MANISHA YEOLE		Inv No :		949
Address :				Inv Date :		15/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE CANDY	5	4.00	318.000	0.00	1272.00
2	SAREE RADHIKA	5	4.00	678.000	0.00	2712.00
3	SAREE MAAZA	5	6.00	450.000	0.00	2700.00
RS. SIX THOUSAND SIX HUNDRED EIGHTY-FOUR ONLY			14.00		6684.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	6684.00	167.10	167.10	0.00	ITEM Discount : 0.00	
					Taxable Amount: 6684.00	
					CGST 167.10	
					SGST. 167.10	
					TRADE DICOUNT 334.20	
					Invoice Total 6684.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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