

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

| Name : HINDUSTAN VASTRALAY Address : SAONER GSTIN : Mob: 9823263964 State : Maharashtra State Code : 27 | | | | Invoice No : 803 | CREDIT | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|----------|----------------------------------|-------------------------------|------------------------|---------|
| | | | | Invoice Date : 09/12/2025 | | | |
| | | | | L.R.No : | L.R.Date : ___-___-___ | | |
| | | | | D.M.No : | D.M.DATE: ___-___-___ | | |
| | | | | Transport : BY HAND | | | |
| | | | | Vehicle.No : | | | |
| | | | | E-Way Bill No : | | | |
| S.No | Description of Goods Supplied | HSN | GST.% | Qty | Rate | Discount% | Amount |
| 1 | SAREE SAHALI | 5407 | 5 | 10.00 | 294.000 | 0.00 % | 2940.00 |
| RS. THREE THOUSAND EIGHTY-SEVEN ONLY | | | | | 10.00 | Total : | 2940.00 |
| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total | ITEM DISCOUNT | 0.00 |
| 0% | | | | | | TRADE DISCOUNT% | 0.00 |
| 5% | 2940.00 | 73.50 | 73.50 | 0.00 | 3087.00 | PACKING CHARGES | 0.00 |
| | | | | | | CASH DISCOUNT | 0.00 |
| Remark : | | | | | | Taxable Amount | 2940.00 |
|  A/C NO : 60425661268 IFSC CODE : MAHB0001165 | | | | | | CGST | 73.50 |
| | | | | | | SGST. | 73.50 |
| | | | | | | Invoice Total : | 3087.00 |
| 1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION. | | | | | | For SHUBHARAMBH SAREES | |
| RECEIVER SIGNATURE | | | | Authorised Signatory | | | |

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