

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ITANKAR VASTRALAYA (KUIH) Address : KUIH NAGPUR GSTIN : Mob: State : MAHARASHTRA State Code : 27					Invoice No : 819 CREDIT Invoice Date : 16/12/2025	
					L.R.No : L.R.Date : ____-__-____ D.M.No : D.M.DATE: ____-__-____ Transport : KUIH MANDHAL TRANSPORT Vehicle.No : E-Way Bill No :	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE FOSTA	5407	5	45.00	50.000	0.00 %	2250.00
2	SAREE RANGOLI	5407	5	41.00	80.000	0.00 %	3280.00
3	SAREE FIVE STAR	5407	5	18.00	80.000	0.00 %	1440.00
4	SAREE ROYAL SILK	5407	5	21.00	108.000	0.00 %	2268.00
5	S/P COMBO BANKING	5515	5	4.00	114.000	0.00 %	456.00
6	S/P COMBO TOP MAN	5515	5	5.00	126.000	0.00 %	630.00
7	SHIRT KIT KAT	5407	5	8.00	56.000	0.00 %	448.00
8	PARCEL		5	1.00	100.000	0.00 %	100.00
RS. ELEVEN THOUSAND FOUR HUNDRED SIXTEEN ONLY					143.00		
						Total :	10872.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT 0.00	
5%	10872.00	271.80	271.80	0.00	11415.60	TRADE DISCOUNT% 0.00	
						PACKING CHARGES 0.00	
						CASH DISCOUNT 0.00	
Remark :						Taxable Amount 10872.00	
A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 271.80	
						SGST. 271.80	
						Invoice Total : 11416.00	

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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