

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI COLLECTION (SAUSAR) Address : SAUSAR NAGPUR GSTIN : Mob: 9981255220 State : MADHYA PRADESH State Code : 23				Invoice No : 822	CREDIT	
				Invoice Date : 17/12/2025		
L.R.No : D.M.No : Transport : BY HAND Vehicle.No : E-Way Bill No :				L.R.Date : ___-___-___	D.M.DATE: ___-___-___	
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%
1	SAREE WHITE KHALNAYAK	5407	5	5.00	799.000	0.00 %
RS. FOUR THOUSAND ONE HUNDRED NINETY-FIVE ONLY					5.00	Total : 3995.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
0%						ITEM DISCOUNT 0.00
5%	3995.00	0.00	0.00	199.75	4194.75	TRADE DISCOUNT% 0.00
						PACKING CHARGES 0.00
						CASH DISCOUNT 0.00
Remark :						Taxable Amount 3995.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						IGST 199.75
						Invoice Total : 4195.00
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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