

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI COLLECTION (SAUSAR)

Address : SAUSAR NAGPUR

GSTIN :

State : MADHYA PRADESH

Invoice No : 822 CREDIT

Invoice Date : **17/12/2025**

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 WHITE KHALNAYAK | 5407 | 5 | 5.00 | 799.000 | 0.00 % | 3995.00 |

3995.00

| 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% | 3995.00 | 0.00 | 0.00 | 199.75 | 4194.75 | PACKING CHARGES | 0.00 |
| | | | | | | CASH DISCOUNT | 0.00 |

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

| | |
|----------------|---------|
| Taxable Amount | 3995.00 |
|----------------|---------|

| | |
|------|--------|
| 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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI COLLECTION (SAUSAR)

Address : SAUSAR NAGPUR

GSTIN :

State : MADHYA PRADESH

Invoice No : 822 CREDIT

Invoice Date : **17/12/2025**

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 WHITE KHALNAYAK | 5407 | 5 | 5.00 | 799.000 | 0.00 % | 3995.00 |

3995.00

| 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% | 3995.00 | 0.00 | 0.00 | 199.75 | 4194.75 | PACKING CHARGES | 0.00 |
| | | | | | | CASH DISCOUNT | 0.00 |

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

| | |
|----------------|---------|
| Taxable Amount | 3995.00 |
|----------------|---------|

| | |
|------|--------|
| 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