

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI COLLECTION (SAUSAR)

Address : SAUSAR NAGPUR

GSTIN : Mob: 9981255220

State : MADHYA PRADESH State Code : 23

Invoice No : 865 CREDIT

Invoice Date : **03/01/2026**

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - - -

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

RS. FOUR THOUSAND ONE HUNDRED THIRTY-THREE ONLY

12.00

Total :

4350.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	218.00
5%	4132.50	0.00	0.00	206.63	4339.13	TRADE DISCOUNT%	206.63
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :						Taxable Amount	4132.50
 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग						IGST	206.63
						Invoice Total :	4133.00

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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Name : JANVI COLLECTION (SAUSAR)			Invoice No : 865		CREDIT	
			Invoice Date : 03/01/2026			
Address : SAUSAR NAGPUR			L.R.No :		L.R.Date : __-__-__	
			D.M.No :		D.M.DATE: __-__-__	
GSTIN :			Transport : BY HAND			
Mob: 9981255220			Vehicle.No :			
State : MADHYA PRADESH			E-Way Bill No :			
State Code : 23						

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE PAL PAL	5407	5	6.00	402.000	5.00 %	2412.00
2	SAREE OPERATION SUCCESFULL	5407	5	6.00	323.000	5.00 %	1938.00
RS. FOUR THOUSAND ONE HUNDRED THIRTY-THREE ONLY							12.00
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5%	4132.50	0.00	0.00	206.63	4339.13	PACKING CHARGES			0.00
						CASH DISCOUNT			0.00
Remark :									
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम A/C NO : 60425661268 IFSC CODE : MAHB0001165						Taxable Amount		4132.50	
						IGST		206.63	
						Invoice Total :		4133.00	

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