

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : JANVI SAREE

Address : GHUGUS

GSTIN :

State : Maharashtra

Invoice No : 883 CREDIT

Invoice Date : 09/01/2026

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

58.00

9732.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	389.00
0%						TRADE DISCOUNT%	467.14
5%	9342.72	233.57	233.57	0.00	9809.86	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : D.M NO-25/38						Taxable Amount	9342.72
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	233.57
						SGST.	233.57
						Invoice Total :	

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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