

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : MOHMAD HUSSAIN (NAGBHID) Address : NAGBHID CHANDRAPUR GSTIN : State : MAHARASHTRA State Code : 27				Invoice No : 884	CREDIT	
				Invoice Date : 09/01/2026		
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 DHURENDRA	5407	5	30.00	396.000	0.00 %
RS. ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY					Total :	11880.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
0%						ITEM DISCOUNT 0.00
5%	11880.00	297.00	297.00	0.00	12474.00	TRADE DISCOUNT% 594.00
						PACKING 0.00 CHARGES
						CASH DISCOUNT 0.00
Remark :						Taxable Amount 11880.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 297.00 SGST. 297.00
						Invoice Total : 11880.00
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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