

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : MOHMAD HUSSAIN (NAGBHID)	Invoice No : 884	CREDIT
Address : NAGBHID CHANDRAPUR	Invoice Date : 09/01/2026	
GSTIN :	L.R.No :	L.R.Date : __-__-__
Mob:	D.M.No :	D.M.DATE: __-__-__
State : MAHARASHTRA	Transport : BY HAND	
State Code : 27	Vehicle.No :	
	E-Way Bill No :	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE DHURENDRA	5407	5	30.00	396.000	0.00 %	11880.00

RS. ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY	30.00	Total :	11880.00
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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 CHARGES 0.00
						CASH DISCOUNT 0.00
Remark :						Taxable Amount 11880.00
<div><div><div>बैंक ऑफ महाराष्ट्र</div><div>Bank of Maharashtra</div><div>भारत सरकार का उद्योग</div></div><div>A/C NO : 60425661268 IFSC CODE : MAHB0001165</div></div>						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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