

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : NAKUL KHANTE

Invoice No : 808 CREDIT
Invoice Date : 12/12/2025

Address : NAGPUR

L.R.No : _____ **L.R.Date :** ____-____-____

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

GSTIN :

Mob:

Transport : BY HAND

State : Maharashtra

State Code : 27

Vehicle.No :
E-Way Bill No :

[illegible]

RS. NINETY-FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY

208.00

Total :

91200.00

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%	91200.00	2280.00	2280.00	0.00	95760.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	91200.00
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CGST	2280.00
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SGST.	2280.00
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Invoice Total :	95760.00
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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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