GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **OMKAR LADIES CORNER (SAVLI)**

Address : SAVLI NAGPUR

GSTIN : **Mob:** 9588460815

State : MAHARASHTRA **State Code :** 27

Invoice No : **816** **CREDIT**
Invoice Date : **16/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : TRIMURTI TRANSPORTS
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE SHEETAL	5407	5	6.00	288.000	0.00 %	1728.00
2	SAREE MOON LIGHT	5407	5	4.00	870.000	0.00 %	3480.00
3	SAREE SUN LIGHT	5407	5	5.00	870.000	0.00 %	4350.00
4	SAREE SAHALI	5407	5	5.00	294.000	0.00 %	1470.00
5	SAREE GOPIKA	5407	5	4.00	222.000	0.00 %	888.00
6	SAREE PANERI	5407	5	4.00	348.000	0.00 %	1392.00
7	SAREE RUBY	5407	5	4.00	204.000	0.00 %	816.00
8	SAREE D.NO-37036/K	5407	5	4.00	1079.000	0.00 %	4316.00
9	SAREE D.NO-35056/K	5407	5	5.00	930.000	0.00 %	4650.00
10	SAREE FANCY BOOTI RICH	5407	5	10.00	444.000	0.00 %	4440.00
11	SAREE D.NO-39063/K	5407	5	3.00	1079.000	0.00 %	3237.00
12	PARCEL		5	1.00	100.000	0.00 %	100.00
RS. THIRTY-TWO THOUSAND FOUR HUNDRED TEN ONLY				**55.00**		Total :	**30867.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	30867.00	771.68	771.68	0.00	32410.36

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**30867.00**
CGST	**771.68**
SGST.	**771.68**
Invoice Total :	32410.00

Remark :

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

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Address : SAVLI NAGPUR

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For SHUBHARAMBH SAREES

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