

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : OM SAI KAPAD CENTRE (GADCHANDUR)					Invoice No : 880 CREDIT		
Address : GADCHANDUR					Invoice Date : 08/01/2026		
GSTIN :					L.R.No :		
Mob: 8857806127					L.R.Date : __-__-__		
State : MAHARASHTRA					D.M.No :		
State Code : 27					D.M.DATE: __-__-__		
					Transport : BY HAND		
					Vehicle.No :		
					E-Way Bill No :		

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MAHI	5407	5	18.00	280.000	0.00 %	5040.00

RS. FIVE THOUSAND TWO HUNDRED NINETY-TWO ONLY					18.00		Total :	5040.00
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%	5040.00	126.00	126.00	0.00	5292.00	PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		

Remark : GOOD SEND FOR ALI KAPAD BAZAR (JIVTI)						Taxable Amount 5040.00		
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 126.00		
						SGST. 126.00		
						Invoice Total : 5292.00		

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.

RECEIVER SIGNATURE

For SHUBHARAMBH SAREES

Authorised Signatory

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