

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRABHAKAR WANKHEDE (BERDI)	Invoice No : 1017 CREDIT
Address : BERDI NAGPUR	Invoice Date : 27/02/2026
GSTIN :	L.R.No :
Mob:	L.R.Date : _-_-
State : MAHARASHTRA	D.M.No :
State Code : 27	D.M.DATE: _-_-
	Transport : TRANSPORT
	Vehicle.No :
	E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	BOX KHUSHBOO	5407	5	10.00	90.000	0.00 %	900.00
2	SAREE SWEET KAJU	5407	5	5.00	230.000	0.00 %	1150.00
3	SAREE MP LOOK	5407	5	6.00	204.000	0.00 %	1224.00
4	SAREE MANVI SILK	5407	5	4.00	606.000	0.00 %	2424.00
5	SAREE RAJDHANI	5407	5	4.00	228.000	0.00 %	912.00
6	SAREE BIT COIN (DOLLAR)	5407	5	6.00	396.000	0.00 %	2376.00
7	SAREE RADHIKA	5407	5	8.00	371.000	0.00 %	2968.00
8	SAREE PUNE EXPRESS	5407	5	8.00	282.000	0.00 %	2256.00
9	SAREE RAJ RANI	5407	5	6.00	233.000	0.00 %	1398.00
10	SAREE TITAN	156	5	8.00	190.000	0.00 %	1520.00
11	SAREE AKASH	5407	5	5.00	230.000	0.00 %	1150.00
12	9 WAR MINAXI	5407	5	5.00	330.000	0.00 %	1650.00
13	9 WAR RAJNI BORDER	5407	5	5.00	384.000	0.00 %	1920.00
14	9 WAR RAS MALAI	5407	5	5.00	282.000	0.00 %	1410.00
15	S/P COMBO AIRTEL	5407	5	6.00	110.000	0.00 %	660.00
16	SHIRT SOFTY-TOUCH	5208	5	12.00	205.000	0.00 %	2460.00
17	SHIRT KIT KAT	5407	5	12.00	56.000	0.00 %	672.00
18	SHIRT MOTI BRASO	5407	5	12.00	134.000	0.00 %	1608.00
127.00							28658.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total			
						ITEM DISCOUNT	0.00	
						TRADE DISCOUNT%	0.00	
						PACKING CHARGES	0.00	
						CASH DISCOUNT	0.00	
Remark :								
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	716.45	
						SGST.	716.45	

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

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Address : BERDI NAGPUR

GSTIN :

Mob:

State : MAHARASHTRA

State Code : 27

Invoice No : 1017

CREDIT

Invoice Date : 27/02/2026

L.R.No :

L.R.Date : _ _ - _ _

D.M.No :

D.M.DATE: _ _ - _ -

Transport : TRANSPORT

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. THIRTY THOUSAND ONE HUNDRED NINETY-SIX ONLY

128.00

Total :

28758.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	28758.00	718.95	718.95	0.00	30195.90	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
						Taxable Amount	28758.00
						CGST	718.95
						SGST.	718.95
						Invoice Total :	30196.00

Remark :



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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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