

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : PRIYANKA SADI AND TEXTILE (BELA)		Invoice No : 807	CREDIT
Address : BELA NAGPUR		Invoice Date : 12/12/2025	
GSTIN :	Mob:	L.R.No :	L.R.Date : __-__-__
State : MAHARASHTRA	State Code : 27	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
1	SAREE D.NO-1005	5407	5	8.00	1020.000	0.00 %	8160.00

RS. EIGHT THOUSAND FIVE HUNDRED SIXTY-EIGHT ONLY	8.00	Total :	8160.00
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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%	8160.00	204.00	204.00	0.00	8568.00	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : goods send to v ashok kumar	Taxable Amount	8160.00
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A/C NO : 60425661268 IFSC CODE : MAHB0001165

CGST	204.00
SGST.	204.00
Invoice Total :	8568.00

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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