

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SARDA FASHION MALL

Invoice No : 870 CREDIT

Invoice Date : 05/01/2026

Address : UMRED NAGPUR

L.R.No : **L.R.Date :** __-__-__

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

GSTIN : 27AEBFS7503M1ZO

Mob: 9689055468

Transport : BY HAND

Vehicle.No :

State : Maharashtra

State Code : 27

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	S/P COMBO RANGEELA	5407	5	10.00	329.000	0.00 %	3290.00
2	BOX D.NO-6565 PURE PAITHANI	5407	5	8.00	748.000	0.00 %	5984.00

RS. NINE THOUSAND SEVEN HUNDRED THIRTY-EIGHT ONLY

18.00

Total :

9274.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	9274.00	231.85	231.85	0.00	9737.70
ITEM DISCOUNT 0.00					
TRADE DISCOUNT% 0.00					
PACKING CHARGES 0.00					
CASH DISCOUNT 0.00					
Remark :					
बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का रायम A/C NO : 60425661268 IFSC CODE : MAHB0001165					
Taxable Amount 9274.00					
CGST 231.85					
SGST. 231.85					
Invoice Total : 9738.00					

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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[illegible]

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