

GSTIN.: 27AAYPZ0723F1Z6

**TAX INVOICE**

<b>Name :</b> SHIV COLLECTION  <b>Address :</b> NAGPUR  <b>GSTIN :</b> <b>Mob:</b>  <b>State :</b> Maharashtra <b>State Code :</b> 27				<b>Invoice No :</b> 849	<b>CREDIT</b>				
				<b>Invoice Date :</b> 26/12/2025					
				<b>L.R.No :</b>	<b>L.R.Date :</b> ___-___-				
				<b>D.M.No :</b>	<b>D.M.DATE:</b> ___-___-				
				<b>Transport :</b> BY HAND					
				<b>Vehicle.No :</b>					
				<b>E-Way Bill No :</b>					
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount		
1	SUIT KRISHNA 1955	5208	5	4.00	1244.00	3.00 %	4976.00		
RS. FIVE THOUSAND SIXTY-EIGHT ONLY						Total :	4976.00		
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	149.00		
0%						TRADE DISCOUNT%	0.00		
5%	4826.72	120.67	120.67	0.00	5068.06	PACKING CHARGES	0.00		
						CASH DISCOUNT	0.00		
Remark :						Taxable Amount	4826.72		
 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>						CGST	120.67		
						SGST.	120.67		
						Invoice Total :	5068.00		
<small>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.</small>						<b>For SHUBHARAMBH SAREES</b>			
RECEIVER SIGNATURE				Authorised Signatory					

**GSTIN.:** 27AAYPZ0723F1Z6

## TAX INVOICE

<b>Name :</b> SHIV COLLECTION <b>Address :</b> NAGPUR <b>GSTIN :</b> <b>Mob:</b> <b>State :</b> Maharashtra <b>State Code :</b> 27				<b>Invoice No :</b> 849	<b>CREDIT</b>			
				<b>Invoice Date :</b> 26/12/2025	<b>L.R.No :</b> _____	<b>L.R.Date :</b> _____		
				<b>D.M.No :</b> _____	<b>D.M.DATE:</b> _____			
				<b>Transport :</b> BY HAND				
				<b>Vehicle.No :</b> _____				
				<b>E-Way Bill No :</b> _____				
S.No	Description of Goods Supplied		HSN	GST.%	Qty	Rate	Discount%	Amount
1	SUIT KRISHNA 1955		5208	5	4.00	1244.000	3.00 %	4976.00
RS. FIVE THOUSAND SIXTY-EIGHT ONLY						4.00	Total :	4976.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT 149.00		
0%						TRADE DISCOUNT% 0.00		
5%	4826.72	120.67	120.67	0.00	5068.06	PACKING CHARGES 0.00		
						CASH DISCOUNT 0.00		
<b>Remark :</b>						Taxable Amount 4826.72		
 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>						CGST 120.67 SGST. 120.67 Invoice Total : 5068.00		
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.						<b>For SHUBHARAMBH SAREES</b>		
<b>RECEIVER SIGNATURE</b>						<b>Authorised Signatory</b>		