

GSTIN.: 27AAYPZ0723F1Z6

# TAX INVOICE

**Name : SHIV COLLECTION**

**Invoice No :            849                                    CREDIT**

Invoice Date : **26/12/2025**

**Address :** NAGPUR

**L.R.No :** \_\_\_\_\_ **L.R.Date :** \_\_\_\_-\_\_\_\_-\_\_\_\_

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

**GSTIN :**

**Mob:**

**Transport :** BY HAND

**State :** Maharashtra

State Code : 27

**E-Way Bill No :**

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		
0%						ITEM DISCOUNT	149.00
5%	4826.72	120.67	120.67	0.00	5068.06	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark :						Taxable Amount	4826.72
<div><div><div>बैंक ऑफ महाराष्ट्र</div><div>Bank of Maharashtra</div><div>भारत सरकार का उद्योग</div></div><div>A/C NO : 60425661268 IFSC CODE : MAHB0001165</div></div>						CGST	120.67
						SGST.	120.67
						Invoice Total :	

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**

GSTIN.: 27AAYPZ0723F1Z6


TAX INVOICE

<b>Name :</b> SHIV COLLECTION		<b>Invoice No :</b> 849 <b>CREDIT</b>	
<b>Address :</b> NAGPUR		<b>Invoice Date :</b> 26/12/2025	
<b>GSTIN :</b>		<b>L.R.No :</b>	
<b>Mob:</b>		<b>L.R.Date :</b> __-__-__	
<b>State :</b> Maharashtra		<b>D.M.No :</b>	
<b>State Code :</b> 27		<b>D.M.DATE:</b> __-__-__	
		<b>Transport :</b> BY HAND	
		<b>Vehicle.No :</b>	
		<b>E-Way Bill No :</b>	

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 <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b>	CGST	120.67
	SGST.	120.67
	Invoice Total :	5068.00

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