

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHIV COLLECTION

Invoice No : 855 **CREDIT**
Invoice Date : 27/12/2025

Address : NAGPUR

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

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

GSTIN :

Mob:

Transport : BY HAND

State : Maharashtra

State Code : 27

Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST. %	Qty	Rate	Discount %	Amount
1	SUIT KRISHNA 1995	5208	5	9.00	708.000	3.00 %	6372.00

RS. SIX THOUSAND FOUR HUNDRED NINETY ONLY

9.00

Total :

6372.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	191.00
0%						TRADE DISCOUNT%	0.00
5%	6180.84	154.52	154.52	0.00	6489.88	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	6180.84
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CGST	154.52
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SGST.	154.52
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Invoice Total :	6490.00
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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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