

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SHRI SAMARTH SAREE CENTER

Address : GADCHIROLI

GSTIN : Mob: 7559366437

State : Maharashtra **State Code :** 27

Invoice No : 869 CREDIT

Invoice Date : **05/01/2026**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

[illegible]

RS. SIX THOUSAND NINE HUNDRED SIXTY-SIX ONLY

12.00

Total :

6966.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	6966.00	174.15	174.15	0.00	7314.30	TRADE DISCOUNT%	348.30
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	6966.00
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CGST	174.15
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SGST.	174.15
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Invoice Total :	6966.00
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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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