

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SOCIETY SAREES	Invoice No : 1012 CREDIT
Address : 7, BHAWANI NAGAR PUNAPUR ROAD, NAGPUR	Invoice Date : 26/02/2026
GSTIN : 27BSSPG5888B1Z9 Mob: 8788062347	L.R.No : L.R.Date : __-__-__
State : Maharashtra State Code : 27	D.M.No : D.M.DATE: __-__-__
	Transport : BY HAND
	Vehicle.No :
	E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE HEVI WARK MIX	5407	5	22.00	1079.000	0.00 %	23738.00
2	SAREE MARINA	5407	5	4.00	1319.000	0.00 %	5276.00
3	SAREE ANANDI	5407	5	4.00	1410.000	0.00 %	5640.00
4	SAREE VANSHIKA	5407	5	4.00	1518.000	0.00 %	6072.00
5	SAREE SMART-CHOICE-1-5-TB	5407	5	3.00	2095.000	0.00 %	6285.00
6	SAREE KALKI	5407	5	15.00	199.000	0.00 %	2985.00

RS. FIFTY-TWO THOUSAND FOUR HUNDRED NINETY-SIX ONLY **52.00** Total : **49996.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	49996.00	1249.91	1249.91	0.00	52495.82	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : D.M NO-26/20						Taxable Amount	49996.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	1249.91
						SGST.	1249.91
						Invoice Total :	52496.00

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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