

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : SOCIETY SAREES	Invoice No : 1023 CREDIT
Address : 7, BHAWANI NAGAR PUNAPUR ROAD, NAGPUR	Invoice Date : 28/02/2026
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 RUKMANI 2	5407	5	6.00	959.000	0.00 %	5754.00
2	SAREE MALHAR	5407	5	5.00	959.000	0.00 %	4795.00
3	SAREE KALKI	5407	5	7.00	199.000	0.00 %	1393.00
4	SAREE HEVI WARK MIX	5407	5	5.00	1150.000	0.00 %	5750.00
5	SAREE D.NO-35065/SL	5407	5	4.00	1079.000	0.00 %	4316.00

RS. TWENTY-THREE THOUSAND ONE HUNDRED EIGHT ONLY **27.00** Total : **22008.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	22008.00	550.21	550.21	0.00	23108.42	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	22008.00
CGST	550.21
SGST.	550.21
Invoice Total :	23108.00

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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						CASH DISCOUNT	0.00

Remark : Taxable Amount **22008.00**

 बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम	A/C NO : 60425661268 IFSC CODE : MAHB0001165	CGST 550.21
		SGST. 550.21
		Invoice Total : 23108.00

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