

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : VANDANA TEXTORIAM (SAONER)

Address : SAONER

GSTIN :

State : MAHARASHTRA

Mob:

State Code : 27

Invoice No : 799

Invoice Date : 08/12/2025

CREDIT

L.R.No : L.R.Date : - - -

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 GARMi	5407	5	16.00	323.000	0.00 %	5168.00

RS. FIVE THOUSAND FOUR HUNDRED TWENTY-SIX ONLY

16.00

Total :

5168.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	5168.00	129.20	129.20	0.00	5426.40	TRADE DISCOUNT%	0.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : D.M NO-24/95

Taxable Amount

5168.00

बैंक ऑफ महाराष्ट्र

Bank of Maharashtra

भारत सरकार का उद्योग

A/C NO : 60425661268 IFSC CODE : MAHB0001165

CGST

129.20

SGST.

129.20

Invoice Total :

5426.00

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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Name : VANDANA TEXTORIAM (SAONER)		Invoice No : 799	CREDIT
Address : SAONER		Invoice Date : 08/12/2025	
GSTIN :	Mob:	L.R.No :	L.R.Date : __-__-__
State : MAHARASHTRA	State Code : 27	D.M.No :	D.M.DATE: __-__-__
		Transport : BY HAND	
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