GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **VANSHIKA SADI CENTRE (PIPADA)**

Address : PIPADA

GSTIN :

Mob: 8550950364

State : MAHARASHTRA **State Code :** 27

Invoice No : **798** **CREDIT**

Invoice Date : **08/12/2025**

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 D.NO-37082/K	5407	5	4.00	930.000	0.00 %	3720.00
RS. THREE THOUSAND NINE HUNDRED SIX ONLY				**4.00**		Total :	**3720.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	3720.00	93.00	93.00	0.00	3906.00

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**3720.00**
CGST	**93.00**
SGST.	**93.00**
Invoice Total :	3906.00

Remark : D.M NO-24/93

बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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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