

SRIVALLI DESIGNS

E-Mail:

GSTIN.:

TAX INVOICE

Name : KOMAL AGARWAL
8320307808

Address :

GSTIN : Mob: 8320307808

State : State Code :

Invoice No :	3	CASH
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Invoice Date : **14/05/2025**

L.R.No : **0** **L.R.Date :** __-__-____

Vehicle.No :

[illegible]

RS. NINE THOUSAND EIGHT HUNDRED NINETY ONLY

2

Total :

8830.35

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	
12%	8830.35	529.82	529.82	0.00	9889.99	Discount 0.00
						Taxable Amount: 8830.35
						CGST 529.82
						SGST. 529.82
						Invoice Total : 9890.00

1)CHEQUE BOUNCE CHARGES RS. 250/- 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 SRIVALLI DESIGNS

RECEIVER SIGNATURE

Authorised Signatory