## **TAX INVOICE**



## **JAISHANKAR DECOR-2025-26**

Sr.No 16,H.No. 1/74,Opp.Prerna Hospital, Near Ambamata Mandir, Sukhsagar Nagar

Katraj, Pune - 46

GSTIN/UIN: 27ALJPJ2886M1ZF State Name: Maharashtra, Code: 27 Contact: 9689976711/8208050300

E-Mail: jaishankardecor@gmail.com

Buyer (Bill to)

## Mauli Gadi Karkhana & Furnishing

Bharat Petrolium Pump, Alandi-Dehu, Road

Dundulgoan, Pune

State Name : Maharashtra, Code : 27

Contact person : Ankush Lokhande Contact : 9595953980

Invoice No. JD/4026/25-26	Dated <b>22-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zara 05 - Lava	540710	24.00 MTR	220.00	MTR	5,280.00
	CGST@2.5% OUTPUT SGST@2.5% OUTPUT			2.50 2.50	%	132.00 132.00
	Total		24.00 MTR			₹ 5,544.00

Amount Chargeable (in words)

## **INR Five Thousand Five Hundred Forty Four Only**



	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5,280.00	2.50%	132.00	2.50%	132.00	264.00
Total:	5,280.00		132.00		132.00	264.00

Tax Amount (in words): INR Two Hundred Sixty Four Only

Company's Bank Details

Bank Name : State Bank of India A/c 3316

A/c No. : **00000040887963316** 

Branch & IFS Code : Bibwewadi, Pune. & SBIN0012926

for JAISHANKAR DECOR-2025-26

**Authorised Signatory** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.