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

Invoice No. **JD/4028/25-26**	Dated **22-Nov-25**
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	

Buyer (Bill to)
Anmol Handloom
476 , Narayan Peth Laxmi Road, Kunte Chowk
Pune - 411030
GSTIN/UIN : 27AHQPA4839E1ZA
State Name : Maharashtra, Code : 27
Contact person : Satish Kanyalal Ahuja
Contact : 020 24472479, 9028284446

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Fluer Sheer 01 - A/blue**	540710	**10.25 MTR**	230.00	MTR	**2,357.50**
	CGST@2.5% OUTPUT			*2.50*	*%*	**58.94**
	SGST@2.5% OUTPUT			*2.50*	*%*	**58.94**
	Less : ***ROUNDED OFF***					**(-)0.38**
	Total		**10.25 MTR**			**₹ 2,475.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Seventy Five Only

Scan to pay

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,357.50	2.50%	58.94	2.50%	58.94	117.88
Total:	**2,357.50**		**58.94**		**58.94**	**117.88**

Tax Amount (in words) : **INR One Hundred Seventeen and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India A/c 3316**
A/c No. : **00000040887963316**
Branch & IFS Code : **Bibwewadi, Pune. & SBIN0012926**

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

for JAISHANKAR DECOR-2025-26

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice