

TAX INVOICE



JAISHANKAR DECOR-2025-26

Sr.No 16,H.No. 1/74,Opp.Perna 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/4029/25-26

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)

Home Decor

Shop No.12, ARV Royal Commercial Complex,
Handewadi Road, Hadapsar Link Road, Pune --
28

State Name : Maharashtra, Code : 27

Contact person : Manoj/ganesh

Contact : 8805888014

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ramada 23 - 24	540710	104.00 MTR	151.00	MTR	15,704.00
	CGST@2.5% OUTPUT			2.50	%	392.60
	SGST@2.5% OUTPUT			2.50	%	392.60
	Less : ROUNDED OFF					(-)0.20
	Total		104.00 MTR			₹ 16,489.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Eighty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	15,704.00	2.50%	392.60	2.50%	392.60	785.20
Total:	15,704.00		392.60		392.60	785.20

Scan to pay

Tax Amount (in words) : **INR Seven Hundred Eighty Five and Twenty 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