

TAX INVOICE



JAISHANKAR DECOR-2025-26

Sr.No 16,H.No. 1/74,Opp.Pruna 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/4030/25-26

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)

Luxury Home Decor & Interior

Dhawan Patil Chowk , Atria Building, Shop No
-10, Baramati - 413102

State Name : Maharashtra, Code : 27

Contact person : Vishal Patil

Contact : 8149272112, 9853562121

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Novelty 01 - 213	540710	10.00 MTR	245.00	MTR	2,450.00
	CGST@2.5% OUTPUT			2.50	%	61.25
	SGST@2.5% OUTPUT			2.50	%	61.25
	ROUNDED OFF					0.50
	Total		10.00 MTR			₹ 2,573.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Seventy Three Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,450.00	2.50%	61.25	2.50%	61.25	122.50
Total:	2,450.00		61.25		61.25	122.50

Scan to pay

Tax Amount (in words) : **INR One Hundred Twenty Two and Fifty 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