

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/4034/25-26

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)

D.K Interiers & Furnishings

Opp.Jay Maharashtra Vajan Kata, Near

Bhawani Timber, Chakan Road, Bhamboli

State Name : Maharashtra, Code : 27

Contact : 9881950999

E-Mail : dkinteriers@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dusk Emb 313 - Ivory	54078290	51.40 MTR	245.00	MTR	12,593.00
2	Blackout "54" - 01	63031200	51.40 MTR	140.00	MTR	7,196.00
3	Stiching Charges Gst	998821				2,000.00
						21,789.00
	CGST@2.5% OUTPUT			2.50	%	544.73
	SGST@2.5% OUTPUT			2.50	%	544.73
	Less : ROUNDED OFF					(-)0.46
	Total		102.80 MTR			₹ 22,878.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Seventy Eight Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
21,789.00	2.50%	544.73	2.50%	544.73	1,089.46
Total:		544.73		544.73	1,089.46

Tax Amount (in words) : **INR One Thousand Eighty Nine and Forty Six 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