

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/UN: 27ALJPJ2886M1ZF

State Name : Maharashtra, Code : 27

Contact : 9689976711/8208050300

E-Mail : jaishankardecor@gmail.com

Invoice No.

JD/4035/25-26

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)

Shree Laxmi Handloom

Near Anannd Park, Ganesh Nagar, Vadgaon

Sheri, Pune 411014

State Name : Maharashtra, Code : 27

Contact person : Rajesh Kumar Mourya

Contact : 8329076960, 9096647124

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Robot Patron 05 Cream	540710	6.25 MTR	205.00	MTR	1,281.25
	CGST@2.5% OUTPUT			2.50	%	32.03
	SGST@2.5% OUTPUT			2.50	%	32.03
	Less : ROUNDED OFF					(-)0.31
	Total		6.25 MTR			₹ 1,345.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Forty Five Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,281.25	2.50%	32.03	2.50%	32.03	64.06
Total:		32.03		32.03	64.06

Tax Amount (in words) : **INR Sixty Four and 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