

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/UID: 27ALJPJ2886M1ZF

State Name : Maharashtra, Code : 27

Contact : 9689976711/8208050300

E-Mail : jaishankardecor@gmail.com

Invoice No.

JD/4036/25-26

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)

Ezzy Decor

In Front of IDFC First Bank, Bhigwan Road,
Baramati

GSTIN/UID : 27BRVPT2493M1ZL

State Name : Maharashtra, Code : 27

Contact person : Hussain

Contact : 7030761612

E-Mail : hussainvohra76@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mint - 201	540710	2.50 MTR	205.00	MTR	512.50
	CGST@2.5% OUTPUT			2.50	%	12.81
	SGST@2.5% OUTPUT			2.50	%	12.81
	Less : ROUNDED OFF					(-)0.12
	Total		2.50 MTR			₹ 538.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Thirty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	512.50	2.50%	12.81	2.50%	12.81	25.62
Total:	512.50		12.81		12.81	25.62

Tax Amount (in words) : **INR Twenty Five and Sixty Two 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