

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
E-Mail : jaishankardecor@gmail.com

Invoice No.

JD/5580/25-26

Dated

24-Feb-26

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)

N.S Decor

Hostel Chowk , Shivraj Nager , Apper ,Pune,
Maharashtra

State Name : Maharashtra, Code : 27

Contact person : Arman Shaikh

Contact : 8797022329

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Jio 01 Slate	60053400	8.50 MTR	99.00	MTR	841.50
	CGST@2.5% OUTPUT			2.50	%	21.04
	SGST@2.5% OUTPUT			2.50	%	21.04
	ROUNDED OFF					0.42
	Total		8.50 MTR			₹ 884.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Four Only

Scan to pay

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Company's Bank Details

Bank Name : **State Bank of India A/c 3316**A/c No. : **00000040887963316**Branch & IFS Code : **Bibwewadi, Pune. & SBIN0012926**for **JAISHANKAR DECOR-2025-26**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice