

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/5581/25-26

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)

NEW RAHUL HANDLOOM

H.B.8/8,OPP.HEMU KALAI MARKET ,SHAGUN
CHOWK, PIMPARI PUNE-411017

GSTIN/UIN : 27AXKPR1532R2ZQ

State Name : Maharashtra, Code : 27

Contact person : Rahul

Contact : 8007604555

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blackout "54"-16	63031200	59.60 MTR	140.00	MTR	8,344.00
	CGST@2.5% OUTPUT			2.50	%	208.60
	SGST@2.5% OUTPUT			2.50	%	208.60
	Less :					(-0.20)
	Total		59.60 MTR			₹ 8,761.00

Amount Chargeable (in words)

E. & O.E

**INR Eight Thousand Seven Hundred Sixty One
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