

**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/5582/25-26**

Dated

**24-Feb-26**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**Shiv Malhar Furnishing**

BNVBN

State Name : Maharashtra, Code : 27

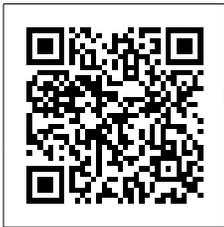
Contact : 9765967416

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Glory L - 11 Beige</b>	540710	<b>43.50 MTR</b>	250.00	MTR	<b>10,875.00</b>
	<b>CGST@2.5% OUTPUT</b>			2.50	%	<b>271.88</b>
	<b>SGST@2.5% OUTPUT</b>			2.50	%	<b>271.88</b>
	<b>ROUNDED OFF</b>					<b>0.24</b>
	Total		<b>43.50 MTR</b>			<b>₹ 11,419.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Four Hundred Nineteen  
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