

TAX INVOICE**JAISHANKAR DECOR-2025-26**

Sr.No 16,H.No. 1/74,Opp.Prna 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/5583/25-26

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)

Stich & Style Home Furnishing

S.No .548 & 549 Shop No 03 N G Pardeshi
Bhawan, Raviwar Peth Pune

GSTIN/UIN : 27AGEPJ4290R2ZQ

State Name : Maharashtra, Code : 27

Contact person : Rameshwar Jat

Contact : 9860035377

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Botanic Weaves 03 - S.Grey	60053700	4.80 MTR	235.00	MTR	1,128.00
2	Castle Sheer 02 - Grey	540710	4.80 MTR	225.00	MTR	1,080.00
						2,208.00
	CGST@2.5% OUTPUT			2.50	%	55.20
	SGST@2.5% OUTPUT			2.50	%	55.20
	Less :					(-)0.40
	Total		9.60 MTR			₹ 2,318.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Eighteen 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