

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/5584/25-26

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)

Sadguru Furnishing

SHOP NO 2 KALA GOVIND BUILDING ,
TARAVADE, VASTI, MOHAMMADWADI ROAD
HADAPSAR, PUNE-60

State Name : Maharashtra, Code : 27

Contact person : SURESH

Contact : 9920636506

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------|----------|------------------|--------|-----|-------------------|
| 1 | Dusk Emb 313 - Taupe | 54078290 | 18.00 MTR | 245.00 | MTR | 4,410.00 |
| | CGST@2.5% OUTPUT | | | 2.50 | % | 110.25 |
| | SGST@2.5% OUTPUT | | | 2.50 | % | 110.25 |
| | ROUNDED OFF | | | | | 0.50 |
| | Total | | 18.00 MTR | | | ₹ 4,631.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Thirty 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