

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/5585/25-26

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)

Rutuja Furnishing

Sr.No 282, Near Kamlai Dariy, Porwal Road,
Lohagoan, Pune

State Name : Maharashtra, Code : 27

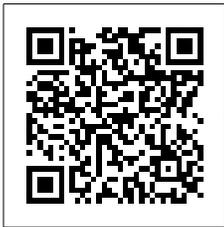
Contact person : Nitin Mane

Contact : 9527431974, 9527431974

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Barista Beautic 01 I Coffee	540710	1.70 MTR	195.00	MTR	331.50
	CGST@2.5% OUTPUT			2.50	%	8.29
	SGST@2.5% OUTPUT			2.50	%	8.29
	Less :					(-).08
	Total		1.70 MTR			₹ 348.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Forty Eight 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