

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PIYUSH GARMENTS HUB - SHOP NO.36-B,DP COLONY SINDHU NAGAR, NAHARI KA NAKA,SIKAR HOUSE JAIPUR RAJASTHAN ,302016 GSTIN/UIN: 08GAJPP3103G1ZR State Name : Rajasthan, Code : 08 E-Mail : piyushgarmentshubjpr2021@gmail.com MSME Reg. No. : RJ-17-0261205 (Medium)	Invoice No.	Dated
	PGH/001738/25-26	22-Nov-25
	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	

Consignee (Ship to)

Pari Fashion Point Sanganer

Raj Pal Singh, 9875104514, Resdency ad. Rajpal
 singh S/o mahendra singh, 37 Ashok Vihar B
 Sanganer Jaipur

State Name : Rajasthan, Code : 08

Contact : 919875104514

Buyer (Bill to)

Pari Fashion Point Sanganer

Raj Pal Singh, 9875104514, Resdency ad. Rajpal
 singh S/o mahendra singh, 37 Ashok Vihar B
 Sanganer Jaipur

State Name : Rajasthan, Code : 08

Contact : 919875104514

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hoody Mens 24-28/240	62033100	6 PCS	240.00	PCS		1,440.00
2	Hoody Mens 30-34/260	62033100	18 PCS	260.00	PCS		4,680.00
							6,120.00
	CGST 2.50%			2.50	%		153.00
	SGST 2.50%			2.50	%		153.00
Total			24 PCS				₹ 6,426.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Twenty Six OnlyDeclaration

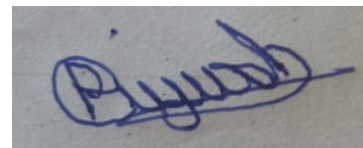
1.No Goods Claim After 2 Days . 2. All Rates Are
 Supernet If The Payment Is Made Within 1 Month Then
 Gst Charge 5% Dis. Will Be Allowed And Else There Will
 Be No Dis. And The Payment Is To Be Made In Full . 3.
 Payments Of The Bill Be Made By Payees A/C Chq.
 Only Or Please Recived The Cash Receipt Of The Cash
 Payment. 4. Interest Will Be Charged @ 18% P. A. If
 Bill Is Not Paid Within 90 Days & Billing Stop . 5. All
 Disputes Are Subject To Sikar Jurisdiction.

Company's Bank Details

Bank Name : ICICI BANK A/C

A/c No. : 677905601123

Branch & IFS Code : SSG PAREEK COLLAGE JHOTWARA ROAD BANI PARK & ICIC0006779

For PIYUSH GARMENTS HUB -

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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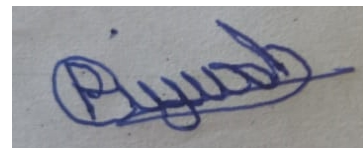
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 A/c No. : **677905601123**
 Branch & IFS Code : **SSG PAREEK COLLAGE JHOTWARA ROAD BANI PARK & ICIC0006779**

For PIYUSH GARMENTS HUB -



Authorised Signatory