

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. PGH/001740/25-26	Dated 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) D S Garment Boraj 9785653819 State Name : Rajasthan, Code : 08 Contact : 9785653819		
Buyer (Bill to) D S Garment Boraj 9785653819 State Name : Rajasthan, Code : 08 Contact : 9785653819		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Baba Suit Dua (Dc) 16/276	61031090	3 PCS	276.00	PCS		828.00
2	Baba Suit Duva S/266	611239	3 PCS	266.00	PCS		798.00
3	Gents Jacket Black Harry XI/619	62033990	2 PCS	619.00	PCS		1,238.00
4	Kot Boys 26-30/xl/392	61033200	3 PCS	392.00	PCS		1,176.00
5	Kot Boys 26-30/xl/326	61033200	3 PCS	326.00	PCS		978.00
6	Kot Jacket XI/228	62043300	3 PCS	228.00	PCS		684.00
7	Baba Suit Guffkid 8902/22-26/488	61119090	3 PCS	488.00	PCS		1,464.00
8	Baba Suit My Cheeks B618/16-20/305	620329	3 PCS	305.00	PCS		915.00
9	Baba Suit Guffkid 4209 16-20/335	61119090	4 PCS	335.00	PCS		1,340.00
10	Baba Sut Guffkid 4414 22-26/420	61119090	3 PCS	420.00	PCS		1,260.00
11	Baba Suit Kidsworld 3754 18-22/391	61032910	3 PCS	298.00	PCS		894.00
							11,575.00
	CGST 2.50%			2.50	%		289.38
	SGST 2.50%			2.50	%		289.38
	Kiraya Expenses						100.00
	Round Off A/c						0.24
	Total		33 PCS				₹ 12,254.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Two Hundred Fifty Four Only

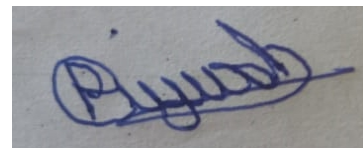
Declaration

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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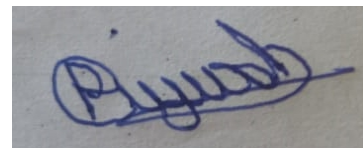
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