

TAX INVOICE

VINOD DAREKAR

NO. : 217

9145121972

Date : 22-06-2025

PARTICULARS	QTY	RATE(Rs)	Tot.Taxabl e(Rs)	CGST		SGST		IGST		AMOUNT
				%	Amt	%	Amt	%	Amt	
SHIRTING - PETRONAS	1	590.00	955.24	2.50	23.88	2.50	23.88	5.00	0.00	1003.00
SUITING - 5815	1	1138.00	1408.95	2.50	35.22	2.50	35.22	5.00	0.00	1479.40

GSTIN NO : 27AXHPK6449H1Z4 - State Code : 31
CONTACT NO: 022-49706726 / 9082046159

TOTAL CGST	TOTAL SGST	TOTAL IGST
59.10	59.10	0.00

TOTAL	2482.00
PAID	2482.00
BALANCE	0.00

In Words : Rupees Only

THANK YOU !!

VISIT AGAIN !!

FRIDAY CLOSED !!