

# TAX INVOICE

**AKSHAT MAHESHWARI**

**NO. : 685**

**7666518111**

**Date : 27-02-2025**

| PARTICULARS              | QTY | RATE(Rs) | Tot.Taxabl<br>e(Rs) | CGST |        | SGST |        | IGST |      | AMOUNT  |
|--------------------------|-----|----------|---------------------|------|--------|------|--------|------|------|---------|
|                          |     |          |                     | %    | Amt    | %    | Amt    | %    | Amt  |         |
| SHIRTING - DG-779        | 1   | 998.00   | 1710.86             | 2.50 | 42.77  | 2.50 | 42.77  | 5.00 | 0.00 | 1796.40 |
| SHIRTING - ET 02         | 1   | 1150.00  | 1861.90             | 2.50 | 46.55  | 2.50 | 46.55  | 5.00 | 0.00 | 1955.00 |
| SHIRTING - SHIMION LS    | 1   | 1224.00  | 1981.71             | 2.50 | 49.54  | 2.50 | 49.54  | 5.00 | 0.00 | 2080.80 |
| SHIRTING - SANDIEGO 9982 | 1   | 1663.00  | 2692.48             | 2.50 | 67.31  | 2.50 | 67.31  | 5.00 | 0.00 | 2827.10 |
| SUITING - PDW 024        | 1   | 2000.00  | 2476.19             | 2.50 | 61.90  | 2.50 | 61.90  | 5.00 | 0.00 | 2600.00 |
| SHIRTING - 782549        | 1   | 2500.00  | 4047.62             | 2.50 | 101.19 | 2.50 | 101.19 | 5.00 | 0.00 | 4250.00 |
|                          |     |          |                     |      |        |      |        |      |      |         |

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

|                   |                   |                   |
|-------------------|-------------------|-------------------|
| <b>TOTAL CGST</b> | <b>TOTAL SGST</b> | <b>TOTAL IGST</b> |
| <b>369.26</b>     | <b>369.26</b>     | <b>0.00</b>       |

|                |                 |
|----------------|-----------------|
| <b>TOTAL</b>   | <b>13900.00</b> |
| <b>PAID</b>    | <b>13900.00</b> |
| <b>BALANCE</b> | <b>0.00</b>     |

**In Words : Rupees Only**

**THANK YOU !!**

**VISIT AGAIN !!**

**FRIDAY CLOSED !!**