

# TAX INVOICE

**MAHADEV PAWAR**

**9822110851**

**NO. : 221**

**Date : 23-06-2025**

PARTICULARS	QTY	RATE(Rs)	Tot.Taxabl e(Rs)	CGST		SGST		IGST		AMOUNT
				%	Amt	%	Amt	%	Amt	
SHIRTING - MARVEL 9692	1	1488.00	2409.14	2.50	60.23	2.50	60.23	5.00	0.00	2529.60
SHIRTING - OZARK 9987	1	1663.00	2692.48	2.50	67.31	2.50	67.31	5.00	0.00	2827.10

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

TOTAL CGST	TOTAL SGST	TOTAL IGST
127.54	127.54	0.00

TOTAL	5356.00
PAID	5356.00
BALANCE	0.00

**In Words : Rupees Only**

**THANK YOU !!**

**VISIT AGAIN !!**

**FRIDAY CLOSED !!**