

TAX INVOICE

MANOJ KUMAR

NO. : 234

9867238440

Date : 05-07-2025

PARTICULARS	QTY	RATE(Rs)	Tot.Taxabl e(Rs)	CGST		SGST		IGST		AMOUNT
				%	Amt	%	Amt	%	Amt	
SHIRTING - MARCO	1	1315.00	2129.05	2.50	53.23	2.50	53.23	5.00	0.00	2235.50
SHIRTING - SH 102	1	1500.00	2428.57	2.50	60.71	2.50	60.71	5.00	0.00	2550.00

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

TOTAL CGST	TOTAL SGST	TOTAL IGST
113.94	113.94	0.00

TOTAL	3350.00
PAID	2000.00
BALANCE	1350.00

In Words : One Thousand Three Hundred And Fifty Rupees Only

THANK YOU !!

VISIT AGAIN !!

FRIDAY CLOSED !!