

## TAX INVOICE

DR DEV S

NO. : 7282

9821162343

Date : 31-03-2025

| PARTICULARS | QTY | RATE(Rs) | Tot.Taxabl<br>e(Rs) | CGST |      | SGST |      | IGST |      | AMOUNT  |
|-------------|-----|----------|---------------------|------|------|------|------|------|------|---------|
|             |     |          |                     | %    | Amt  | %    | Amt  | %    | Amt  |         |
| SALWAR      | 1   | 1000.00  | 1000.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| PANT        | 2   | 1000.00  | 2000.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 |
| PATHANI     | 1   | 1200.00  | 1200.00             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1200.00 |
|             |     |          |                     |      |      |      |      |      |      |         |

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

|            |            |            |
|------------|------------|------------|
| TOTAL CGST | TOTAL SGST | TOTAL IGST |
| 0.00       | 0.00       | 0.00       |

|         |         |
|---------|---------|
| TOTAL   | 4200.00 |
| PAID    | 3481.00 |
| BALANCE | 719.00  |

In Words : Seven Hundred And Nineteen Rupees Only

THANK YOU !!

VISIT AGAIN !!

FRIDAY CLOSED !!