

# TAX INVOICE

**N A INDULKAR**

**NO. : 702**

**9820835258**

**Date : 09-03-2025**

PARTICULARS	QTY	RATE(Rs)	Tot.Taxabl e(Rs)	CGST		SGST		IGST		AMOUNT
				%	Amt	%	Amt	%	Amt	
SHIRTING - CF353	1	508.00	774.10	2.50	19.35	2.50	19.35	5.00	0.00	812.80
SHIRTING - 82959	1	733.00	1570.71	2.50	39.27	2.50	39.27	5.00	0.00	1649.25

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

<b>TOTAL CGST</b>	<b>TOTAL SGST</b>	<b>TOTAL IGST</b>
<b>58.62</b>	<b>58.62</b>	<b>0.00</b>

<b>TOTAL</b>	<b>2461.00</b>
<b>PAID</b>	<b>2461.00</b>
<b>BALANCE</b>	<b>0.00</b>

**In Words : Rupees Only**

**THANK YOU !!**

**VISIT AGAIN !!**

**FRIDAY CLOSED !!**