

# TAX INVOICE

**NANDU KUMAR BHOR**

**NO. : 229**

**9082566995**

**Date : 30-06-2025**

PARTICULARS	QTY	RATE(Rs)	Tot.Taxable(Rs)	CGST		SGST		IGST		AMOUNT
				%	Amt	%	Amt	%	Amt	
SHIRTING - NILOPOLIS 9989	1	1315.00	2129.05	2.50	53.23	2.50	53.23	5.00	0.00	2235.50
SHIRTING - GH 34290	1	1465.00	2371.90	2.50	59.30	2.50	59.30	5.00	0.00	2490.50
SUITING - SPD-107	1	1873.00	2140.57	2.50	53.51	2.50	53.51	5.00	0.00	2247.60

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

<b>TOTAL CGST</b>	<b>TOTAL SGST</b>	<b>TOTAL IGST</b>
<b>166.04</b>	<b>166.04</b>	<b>0.00</b>

<b>TOTAL</b>	<b>6900.00</b>
<b>PAID</b>	<b>6900.00</b>
<b>BALANCE</b>	<b>0.00</b>

**In Words : Rupees Only**

**THANK YOU !!**

**VISIT AGAIN !!**

**FRIDAY CLOSED !!**