## **SADHVI SAREES PVT. LTD.**

49/29 JHAJHARIA MARKET

GENERALGANJ KANPUR (U.P.), PIN: 208001

MOBILE: 7080999555, 9839991757 GSTIN: 09ABQCS2021M1ZY

## TAX INVOICE

Invoice No. : SI-1

Gst No.

State

Invoice Date. : 12-Jul-2025

**Rate Type** : Super Net Transport Id:

L.R. No. : 20288 Date : 14/Jul/25 **Eway Bill No.** : 4815 9238 7427 Date : 12/Jul/25

: Uttar Pradesh **Place of Supply Code** : 09

**Reverse Charge** : NO

**Sale To Customer Detail** 

Ship To Customer / Consignee Detail

RAMCHANDRA SHYAMLAL Name

: Uttar Pradesh

Address BAZAR KATRA BISALPUR DIST:PILIBHIT

BISALPUR - 262201

Mobile: 9412482654

Pan No. : 09AHGPG2443Q1ZZ

: AHGPG2443Q

: 09

Code

Name **RAMCHANDRA SHYAMLAL** 

Address BAZAR KATRA BISALPUR DIST:PILIBHIT

BISALPUR - 262201

Mobile: 9412482654

Pan No. Gst No. 09AHGPG2443Q1ZZ : AHGPG2443Q :

State Uttar Pradesh Code : 09

Sr.	Category	Specification	Group	HSN	Gst@	Qty	Unit	Rate	Amount
1	SAREE PR.	208	S-ENT-914 DYD	540754	5.00	4.00	Pcs	1,045.00	4180.00
2	SAREE PR.	BHAGYODAY PRINT	S-ENT-914 DYD	540754	5.00	3.00	Pcs	995.00	2985.00

Total Qty: 7.00 Total Amount: 7165.00

GST Summary						IGST		CGST	SGST	
HSN	Description	Taxable Amt	Qty.	Unit	%	Amt.	%	Amt.	%	Amt.
540754	SAREE PR.	7,165.00	7.00	Pcs	-	-	2.50	179.13	2.50	179.13
Total		7165.00	7.00		0.00		179.13		179.13	

Taxable Amount 7165.00 IGST **CGST** 179.13 SGST 179.13 -0.26 Round Off

:

**Net Amount** 

**Scan To Pay** 

**Bank Detail: ICICI BANK** 

A/C:- 695705601820 IFSC:- ICIC0006957

Amount In Words: Seven Thousand Five Hundred Twenty Three Only

Terms & Conditions:

1. Goods once sold will not be taken back. 2. No Guarantee in the Age of Fashion. 3. Interest @ 24% per annum will be charge after 30 days from the date of bill. 4. All disputes subject to Kanpur Jurisdiction OR disputes will be settle through Cawnpore Kapda Committee Arbitration Board which will be abide by the both parties

For SADHVI SAREES PVT. LTD.

7523.00

E.&.O.E. **Authorised Signatory** 

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