



DANGI SAREES

NORTH SUNDERWAS UDAIPUR-313001, RAJASTHAN

Ph : 0294-2492277/2491744 | Mobile : 9414169044

GSTIN NO: 08AANFD7153Q1ZN

GST INVOICE

Invoice Date: 22-09-2017

Customer Name: Cash Customer

Invoice No.: DS/17-18/004

Item Code	Size	Qty	Rate
HSN Code	Dis %		Net Amount
	Taxable Value	%SGST %CGST	
59C4B0A8C4E9B LS ZARINA-2	-	1	1500
6307	0		1500
	1428.57	2.5 % 2.5 %	

Total MRP	1,500.00
Round Off	-0.01
Net Total	1,500.00

Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount
1,428.57	2.5%	35.72	2.5%	35.72

Terms & Condition:

1. Cash Memo must be produced for any complaint of exchange.
2. All alteration undertaken at customers risk
3. Any complaints regarding garments will be forwarded to manufacturer whose decision on subject will be final.
4. Any manufacturing defect will be entertained with in 30 days. And subject to final decision of company.
5. All disputes are subject to Udaipur jurisdiction only. E&OE.