



TAX INVOICE

SHOP NO.1, CAVES ROAD, OPP HINDUSTAN HOTEL, JOGESHWARI EAST - 400060.

GST- 27ACXPG9162C1Z9

No :SI/01/01/1

Date :2025-10-17 14:44:03

Delivery Time ::

| | |
|-----------------|---------------------------------|
| Phone No: | CUSTOMER NAME: PURPLE PINK |
| Email ID: | Phone No: 9820461611 |
| Address Line 1: | CUSTOMER'S GST: 27LHMPS4193N1Z3 |
| Postal Code: | |

| Sr. No. | Item Name | Price | Qty | Sub Total | CGST | | SGST | | Total |
|---------|------------------------------|-------|-----|-----------|------|--------|------|--------|---------|
| | | | | | % | Amt | % | Amt | |
| 1 | GREY BOYS SET / 3 Notes : | 325 | 17 | 5525 | 2.5 | 138.13 | 2.5 | 138.13 | 5801.26 |
| 2 | GREY BOYS SET / 2 Notes : | 325 | 17 | 5525 | 2.5 | 138.13 | 2.5 | 138.13 | 5801.26 |
| 3 | GREY FROCK / 22 Notes : | 325 | 18 | 5850 | 2.5 | 146.25 | 2.5 | 146.25 | 6142.5 |
| 4 | GREY FROCK / 24 Notes : | 325 | 18 | 5850 | 2.5 | 146.25 | 2.5 | 146.25 | 6142.5 |
| | | | 70 | | | 568.76 | | 568.76 | 23888 |

Balance : 18888

Notes :

Payment Mode : UPI(5000),

Amount: Rupees Twenty Three Thousand Eight Hundred and Eighty Eight

| HSN Code | HSN Qty | Taxable Amt | Tax | Tax Amt |
|----------|---------|-------------|-----------|---------|
| | 70 | 22750 | CGST 2.5% | 568.76 |
| | 70 | 22750 | SGST 2.5% | 568.76 |

Account Holder: AKSHAY

BANK : HDFC

Account Number: 50200039345818

IFSC: HDFC0001019

Branch: JOGESHWARIEAST - CAVES ROAD

Virtual Payment Address:9324796185@hdfcbank