SHAHENSHAH CREATION

DEOGHAR MOHALLA,TEEN NAL CHOWK,GANDHIBAGH NAGPUR-440002

M.9326231888,9370825854

E-Mail:

TAX INVOICE

GST NO.: **27BUOPA8036R1ZW**		Invoice Number :	201	**CREDIT**
STATE: MAHARASHTRA	**STATE CODE: 27**	Invoice Date :	28/02/2026	**[Customer Copy]**

Name : AGARKAR COLLECTION

Transport: TRANSPORT 1

Lr. No. / Lr. Date : __-__-____

No. of Cases :

Address : CHAMORSHI

Agent Name : SHAM PANJWANI

State : MAHARASHTRA   State Code : 27

Ship To : XXXXX
Address :

GSTIN :

Mob: 8208224911

GSTIN :

S.No	Description of Goods Supplied	HSN Code (GST)	G.S.T. %	M.R.P	Qty	Rate	Disc. %	Total Amount
1	H.SATIN SHIRT COOL DUET	6205	5	0.00	20.00	430.00	0.00	8600.00
2	CORD SHIRT COOL DUET	6205	5	0.00	8.00	350.00	0.00	2800.00
3	P.LYCRA SHIRT COOL DUET	6205	5	0.00	12.00	450.00	0.00	5400.00
4	MODAL SHIRT COOL DUET	6205	5	0.00	6.00	450.00	0.00	2700.00

RS. TWENTY THOUSAND FIVE HUNDRED SEVENTY-FIVE ONLY

46   Total : 19500.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.
5%	19500.00	487.50	487.50	0.00

% 0.00

Taxable Amount: **19500.00**
CGST 487.50
SGST. 487.50
ADD/LESS 100.00

Invoice Total 20575.00

Our Bank Details:-

1:- KOTAK MAHINDRA BANK   A/C NO.: 8447310164 IFSC CODE.: KKBK0000691
BRANCH NAME.: 345, SHRE MOHINI COMPLEX, KINGSWAY NAGPUR

2:- ICICI BANK BRANCH ITWARI ROAD A/C.NO.:146305002479 IFSC:ICIC0001463

Certified that the Particulars given above are true and correct.

TERMS &CONDITIONS OF SALE
1) CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.
2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
3) PAYMENT WITHIN 45 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.
4) SUBJECT TO NAGPUR JURISDICTION.

NOTE.:   Whatever goods we send to you, you keep checking on GST portal, if any bill is not visible on portal then contact immediately or within 3 months, later we will not be responsible in any way.

RECEIVER SIGNATURE

SCAN QR CODE
FOR PAYMENT

For SHAHENSHAH CREATION

Authorised Signatory