



# QUALITY BIT SOLUTIONS

I.S.O.: 9001: 2015

TAMBHARI, NEAR BUTIBORI MIDC POLICE STATION,  
PLOT NO 71-390, HIGNA, BUTIBORI Pin No :-441122  
8806334811, 9326871156, 8390130175

GSTIN.: 27ATKPS6067J1ZY

STATE: MAHARASHTRA

STATE CODE: 27

## TAX-INVOICE

|                         |                 |                           |        |
|-------------------------|-----------------|---------------------------|--------|
| DM No : 1855            | DM Date : --/-- | Invoice No : 1176         | CREDIT |
| Order No:-              |                 | Invoice Date : 29/06/2025 |        |
| Order Date:- 29-06-2025 |                 |                           |        |

|                                                                  |                       |
|------------------------------------------------------------------|-----------------------|
| Billed To.:                                                      | Shipped To.:          |
| Name : A.K. ENTERPRISES                                          | Name : XXXXX          |
| Address : A-12/13,MIDC AREA BUTIBORI BUTIBORI NAGPUR<br>Pin Code | Address :<br>Pin Code |
| GSTIN : 27AAMPJ0384L1ZC Mob: 9372804870                          | GSTIN : Mob: XXXXX    |
| State : MAHARASHTRA State Code : 27                              | State : State Code :  |

| S.No | Description of Goods Supplied | HSN      | Qty    | PACK | Rate    | Disc. | GST.% | Taxable Amount |
|------|-------------------------------|----------|--------|------|---------|-------|-------|----------------|
| 1    | NBW MIX                       | 73181500 | 6.000  | KGS  | 130.000 | 0.00  | 18    | 780.00         |
| 2    | PLAN WAISHER 16 MM            | 731815   | 48.000 | NOS  | 4.000   | 0.00  | 18    | 192.00         |
| 3    | PLAN WAISHER 20 MM            | 731815   | 48.000 | NOS  | 5.000   | 0.00  | 18    | 240.00         |

|                       |            |     |         |         |
|-----------------------|------------|-----|---------|---------|
| OUTSTANDING BALANCE:- | 142,900.00 | 102 | Total : | 1212.00 |
|-----------------------|------------|-----|---------|---------|

| Tax                      | Taxable Amount | C.G.S.T.                                  | S.G.S.T. | I.G.S.T. | Total   | Total Discount | Freight | Taxable Amount: | CGST   | SGST.  | Transport charges | Invoice Total : |
|--------------------------|----------------|-------------------------------------------|----------|----------|---------|----------------|---------|-----------------|--------|--------|-------------------|-----------------|
| 18%                      | 1212.00        | 109.08                                    | 109.08   | 0.00     | 1430.16 | 0.00           | 0.00    | 1,212.00        | 109.08 | 109.08 | 0.00              | 1430.00         |
| BANK NAME : FEDERAL BANK |                | RS. ONE THOUSAND FOUR HUNDRED THIRTY ONLY |          |          |         |                |         |                 |        |        |                   |                 |
| A/C NO. : 18485500000446 |                |                                           |          |          |         |                |         |                 |        |        |                   |                 |
| IFSC NO. : FDRL0001848   |                |                                           |          |          |         |                |         |                 |        |        |                   |                 |

1)CHEQUE BOUNCE CHARGES RS. 250/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For QUALITY BIT SOLUTIONS

RECEIVER SIGNATURE

Authorised Signatory