

SHAHENSHAH CREATION

DEOGHAR MOHALLA, TEEN NAL CHOWK, GANDHIBAGH NAGPUR-440002

M.9326231888,9370825854

E-Mail:

TAX INVOICE

GST NO.: 27BUOPA8036R1ZW STATE: MAHARASHTRA STATE CODE: 27 Name : B.K.JAIN Address : GONDIA State : Maharashtra State Code : 27 GSTIN : Mob: 9326785394 9326785394	Invoice Number : 194 CREDIT Invoice Date : 26/02/2026 [Customer Copy] Transport: TRANSPORT 1 Lr. No. / Lr. Date : ___-___-___ No. of Cases : Agent Name : PRIYA Ship To : XXXXX Address : GSTIN :
---	--

S.No	Description of Goods Supplied	HSN Code (GST)	G.S.T. %	M.R.P	Qty	Rate	Disc. %	Total Amount
1	P.LYCRA SHIRT	6205	5	0.00	42.00	450.00	10.00	18900.00
2	H.SATIN SHIRT	6205	5	0.00	58.00	430.00	10.00	24940.00
3	P.SATIN SHIRT	6205	5	0.00	14.00	450.00	10.00	6300.00
4	C.COTTON SHIRT	6205	5	0.00	36.00	350.00	10.00	12600.00
5	CORD SHIRT	6205	5	0.00	16.00	350.00	10.00	5600.00

RS. SIXTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY **166** Total : 68340.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Add Profit @ %	
5%	61506.00	1537.65	1537.65	0.00		-6834.00
Our Bank Details:-					Taxable Amount: 61506.00	
1:- KOTAK MAHINDRA BANK A/C NO.: 8447310164 IFSC CODE.: KKBK0000691					CGST 1537.65	
BRANCH NAME.: 345, SHRE MOHINI COMPLEX, KINGSWAY NAGPUR					SGST. 1537.65	
2:- ICICI BANK BRANCH ITWARI ROAD A/C.NO.:146305002479 IFSC:ICIC0001463					ADD/LESS 0.00	
					Invoice Total 64581.00	

Certified that the Particulars given above are true and correct.		SCAN QR CODE FOR PAYMENT 	For SHAHENSHAH CREATION Authorised Signatory 
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			