

# SHAHENSHAH CREATION

DEOGHAR MOHALLA, TEEN NAL CHOWK, GANDHIBAGH NAGPUR-440002

M.9326231888,9370825854

E-Mail:

## TAX INVOICE

<b>GST NO.:</b> 27BUOPA8036R1ZW <b>STATE:</b> MAHARASHTRA <b>STATE CODE:</b> 27 <b>Name :</b> MANN CREATIONS <b>Address :</b> SHOP NO G 29 30 APARNA MALL HOSPITAL ROAD <b>State :</b> Uttar Pradesh <b>State Code :</b> 09 <b>GSTIN :</b> 09BTLPM4991D1Z8 <b>Mob:</b> 9412360410	<b>Invoice Number :</b> 199 <b>CREDIT</b> <b>Invoice Date :</b> 28/02/2026 <b>[Customer Copy]</b> <b>Transport:</b> HANS TRANSPORT AGENCY <b>Lr. No. / Lr. Date :</b> --- <b>No. of Cases :</b> 7 <b>Agent Name :</b> PRIYA <b>Ship To :</b> XXXXX <b>Address :</b> <b>GSTIN :</b>
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S.No	Description of Goods Supplied	HSN Code (GST)	G.S.T. %	M.R.P	Qty	Rate	Disc. %	Total Amount
1	4009 SHIRT	6205	5	0.00	19.00	450.00	15.00	8550.00
2	4011 SHIRT	6205	5	0.00	15.00	450.00	15.00	6750.00
3	4010 SHIRT	6205	5	0.00	14.00	450.00	15.00	6300.00
4	4008 SHIRT	6205	5	0.00	18.00	450.00	15.00	8100.00
5	4007 SHIRT	6205	5	0.00	18.00	450.00	15.00	8100.00
6	4006 SHIRT	6205	5	0.00	10.00	450.00	15.00	4500.00
7	4005 SHIRT	6205	5	0.00	22.00	450.00	15.00	9900.00
8	4004 SHIRT	6205	5	0.00	20.00	450.00	15.00	9000.00
9	4002 SHIRT	6205	5	0.00	18.00	450.00	15.00	8100.00
10	4001 SHIRT	6205	5	0.00	35.00	430.00	15.00	15050.00
11	4000 SHIRT	6205	5	0.00	9.00	450.00	15.00	4050.00
12	4017 SHIRT	6205	5	0.00	23.00	410.00	15.00	9430.00
13	4020 SHIRT	6205	5	0.00	27.00	475.00	15.00	12825.00
14	4021 SHIRT	6205	5	0.00	18.00	475.00	15.00	8550.00
15	4023 SHIRT	6205	5	0.00	24.00	450.00	15.00	10800.00
16	4026 SHIRT	6205	5	0.00	12.00	475.00	15.00	5700.00
17	4025 SHIRT	6205	5	0.00	8.00	410.00	15.00	3280.00
18	4014 SHIRT	6205	5	0.00	24.00	410.00	15.00	9840.00

**334**

**148825.00**

<b>Tax</b>	<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Add Profit @ %</b>	<b>-22323.75</b>
5%	126501.25	0.00	0.00	6325.07		
<b>Our Bank Details:-</b>					<b>IGST</b>	<b>6325.07</b>
<b>1:- KOTAK MAHINDRA BANK A/C NO.: 8447310164 IFSC CODE.: KKBK0000691</b>					<b>ADD/LESS</b>	<b>0.00</b>
<b>BRANCH NAME.: 345, SHRE MOHINI COMPLEX, KINGSWAY NAGPUR</b>						
<b>2:- ICICI BANK BRANCH ITWARI ROAD A/C.NO.:146305002479 IFSC:ICIC0001463</b>						

- 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.

SCAN QR CODE  
FOR PAYMENT



For SHAHENSHAH  
CREATION

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S.No	Description of Goods Supplied	HSN Code (GST)	G.S.T. %	M.R.P	Qty	Rate	Disc. %	Total Amount
19	4029 SHIRT	6205	5	0.00	20.00	475.00	15.00	9500.00
20	4024 SHIRT	6205	5	0.00	19.00	410.00	15.00	7790.00
21	4027 SHIRT	6205	5	0.00	12.00	410.00	15.00	4920.00
22	4028 SHIRT	6205	5	0.00	8.00	410.00	15.00	3280.00
23	4030 SHIRT	6205	5	0.00	4.00	450.00	15.00	1800.00
24	4015 SHIRT	6205	5	0.00	7.00	475.00	15.00	3325.00
25	4019 SHIRT	6205	5	0.00	14.00	410.00	15.00	5740.00
26	4012 SHIRT	6205	5	0.00	18.00	475.00	15.00	8550.00
27	4013 SHIRT	6205	5	0.00	27.00	450.00	15.00	12150.00
28	4030 SHIRT	6205	5	0.00	10.00	450.00	15.00	4500.00
29	4031 SHIRT	6205	5	0.00	10.00	450.00	15.00	4500.00

RS. ONE LAKHS NINETY-ONE THOUSAND SEVEN HUNDRED EIGHTY ONLY **483** Total : 214880.00

<b>Tax</b>	<b>Taxable Amount</b>	<b>C.G.S.T.</b>	<b>S.G.S.T.</b>	<b>I.G.S.T.</b>	<b>Add Profit @ %</b>	<b>-32232.00</b>
5%	182648.00	0.00	0.00	9132.42	<b>Taxable Amount:</b>	<b>182648.00</b>
<b>Our Bank Details:-</b>					<b>IGST</b>	9132.42
<b>1:- KOTAK MAHINDRA BANK A/C NO.: 8447310164 IFSC CODE.: KKBK0000691</b>					<b>ADD/LESS</b>	0.00
<b>BRANCH NAME.: 345, SHRE MOHINI COMPLEX, KINGSWAY NAGPUR</b>					<b>Invoice Total</b>	<b>191780.00</b>
<b>2:- ICICI BANK BRANCH ITWARI ROAD A/C.NO.:146305002479 IFSC:ICIC0001463</b>						

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**