

# 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> N.K. HOSIERY <b>Address :</b> 8 KASERA GALI LOHA BAZAR BHOPAL <b>State :</b> MADHYA PRADESH <b>State Code :</b> 23 <b>GSTIN :</b> 23AALPW1538N1Z6 <b>Mob:</b> 9926031913	<b>Invoice Number :</b> 195 <b>CREDIT</b> <b>Invoice Date :</b> 26/02/2026 <b>[Customer Copy]</b> <b>Transport:</b> TRANSPORT 1 <b>Lr. No. / Lr. Date :</b> ___-___-____ <b>No. of Cases :</b> 1 <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	P.LYCRA SHIRT	6205	5	0.00	72.00	450.00	14.00	32400.00

RS. TWENTY-NINE THOUSAND TWO HUNDRED FIFTY-SEVEN ONLY					<b>72</b>	Total :	32400.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	<b>Add Profit @ % -4536.00</b>		
5%	27864.00	0.00	0.00	1393.20	Taxable Amount: <b>27864.00</b>		
Our Bank Details:- <b>1:- KOTAK MAHINDRA BANK A/C NO.: 8447310164 IFSC CODE.: KKBK0000691</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>					IGST 1393.20		
					ADD/LESS 0.00		
					Invoice Total 29257.00		

<b>Certified that the Particulars given above are true and correct.</b>		<b>SCAN QR CODE FOR PAYMENT</b>  	For SHAHENSHAH CREATION  <b>Authorised Signatory</b>  
<b>TERMS &amp; CONDITIONS OF SALE</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.  <b>RECEIVER SIGNATURE</b>			