



## AABC DEMO ENTERPRISES

## **GANDHIBAGH NAGPUR-440002**

9637897122 E-Mail: lakhani.harshal@gmail.com

**GSTIN.:** 27AQAPL3594L1ZF

E-way bill No -ACK No -

IRN No -

TAV	INVOICE	

HARSHAL LAKHANI 24-25-318 Name: Invoice No:

Address: Invoice Date: 10/07/2025 **CREDIT** 

**GSTIN:** Mob: 9637897122 9637897122 L.R.No: 27ASDF12345WSDF L.R.Date:

D.M.No: **D.M.DATE:** State: MAHARASHTRA **State Code:** 27 **Transport:** TRANSPORT 1

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S.No	HSN	PRODUCT DESCRIPTION	DETAILS	ROLL/ BOX	BILL UNITS	W.S RATE	BILLING RATE BEFORE TAX	TAXABLE AMOUNT
1		CLOTH		1.00	10.00	500.00	500.00	5000.00
				1	l			

RS. FIVE THOUSAND TWO HUNDRED FIFTY ONLY Total: 5000.00

C.G.S.T. S.G.S.T. I.G.S.T. Tax **Taxable Amount Total** 0% 5000.00 125.00 125.00 0.00 5250.00 5%

Taxable Amount: 5000.00

SGST. 125.00 BANK OF INDIA BRANCH: GANDHI BAGH, NAGPUR FREIGHT 0.00 A/C NO.: 870320110000632 IFSC : BKID0008703 TERMS & CONDITIONS Invoice Total: 5250.00

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK ARE FULLY PAID FOR. 2. OUR RESPONSIBILTY CEASES ONCE THE GOODS LEAVES OUR PREMISES.

3. INTEREST AT THE RATE OF 24% WILL BE CHARGED FORM DUE OF THE BILL IS PAID ON THE

DUE DATE

Remark:

4. SUBJECT TO NAGPUR JURISDICTION. 5. CHEQUE RETURN CHARGES 500/-

RECEIVER SIGNATURE

**Authorised Signatory** 

For AABC DEMO ENTERPRISES

125.00

**CGST** 

**E-INVOICE**