



## AABC DEMO ENTERPRISES

## **GANDHIBAGH NAGPUR-440002**

**GSTIN.:** 27AQAPL3594L1ZF

RECEIVER SIGNATURE

E-way bill No -ACK No -

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

**E-INVOICE** 

**Authorised Signatory** 

IRN No -TAX INVOICE HARSHAL LAKHANI 24-25-320 Invoice No: Name: Address: Invoice Date: 24/07/2025 **CREDIT GSTIN:** Mob: 9637897122 919637897122,91 27ASDF12345WSDF L.R.No: L.R.Date: D.M.No: D.M.DATE: MAHARASHTRA 27 State: **State Code:** TRANSPORT 1 **Transport:** HSN **PRODUCT DETAILS** ROLL/ BILL W.S BILLING RATE **TAXABLE** S.No вох UNITS RATE **BEFORE TAX AMOUNT DESCRIPTION** 20.00 2145 BULB 0.00 100.00 20.00 2000.00 1 RS. TWO THOUSAND THREE HUNDRED SIXTY ONLY Total: 2000.00 C.G.S.T. S.G.S.T. I.G.S.T. Tax **Taxable Amount Total** Taxable Amount: 2000.00 Remark: **CGST** 180.00 SGST. 180.00 BANK OF INDIA BRANCH: GANDHI BAGH, NAGPUR FREIGHT 0.00 A/C NO.: 870320110000632 I FSC : BKI D0008703 TERMS & CONDITIONS Invoice Total: 2360.00 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK ARE FULLY PAID FOR 2. OUR RESPONSIBILTY CEASES ONCE THE GOODS LEAVES OUR PREMISES. For AABC DEMO ENTERPRISES 3. INTEREST AT THE RATE OF 24% WILL BE CHARGED FORM DUE OF THE BILL IS PAID ON THE DUE DATE 4. SUBJECT TO NAGPUR JURISDICTION. 5. CHEQUE RETURN CHARGES 500/-