



AABC DEMO ENTERPRISES

GANDHIBAGH NAGPUR-440002

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

GSTIN.: 27AQAPL3594L1ZF

E-way bill No -ACK No -

IRN No -

TAX INVOICE

HARSHAL LAKHANI **Invoice No:** 24-25-321 Name:

Address: Invoice Date: 28/07/2025 **CREDIT**

GSTIN: Mob: 9637897122 919637897122,91 27ASDF12345WSDF L.R.No: L.R.Date:

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

				Timespore Time (5) Offi					
S.No	HSN	PRODUCT DESCRIPTION	DETAILS	ROLL/ BOX	BILL UNITS	W.S RATE	BILLING RATE BEFORE TAX	TAXABLE AMOUNT	
1	5407	CLOTH		1.00	1.00	50.00	50.00	50.00	

RS. FIFTY-THREE ONLY Total: 50.00

Taxable Amount C.G.S.T. S.G.S.T. I.G.S.T. Tax **Total** 0% 50.00 1.25 1.25 0.00 52.50 5%

Remark: **CGST**

SGST. 1.25 BANK OF INDIA BRANCH: GANDHI BAGH, NAGPUR FREIGHT 0.00 A/C NO.: 870320110000632 IFSC : BKID0008703 TERMS & CONDITIONS Invoice Total: 53.00

- 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

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

RECEIVER SIGNATURE

For AABC DEMO ENTERPRISES

50.00

1.25

Taxable Amount:

E-INVOICE

Authorised Signatory