

# Tax Invoice

| <b>LAXMINARAYAN TEXTILES</b><br>Plot No 101/A BHAWANI PETH NEAR GHONGADE BUILDING<br>Solapur<br>M NO 7020261886<br>GST NO 27CSIPD1670B1Z5<br>GSTIN/UIN: 27CSIPD1670B1Z5<br>State Name : Maharashtra, Code : 27 |              |                               |         | Invoice No. : <b>LT-967</b>                                    |                |               |               |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|---------|----------------------------------------------------------------|----------------|---------------|---------------|------------------|
|                                                                                                                                                                                                                |              |                               |         | Invoice Date : <b>18-Nov-25</b>                                |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         | e-Way Bill No. : <b>222079161958</b>                           |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         | Bale No. : <b>5179</b>                                         |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         | Transport : <b>Anup</b>                                        |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         | Destination : <b>Raipur</b>                                    |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         | L.R. No. : <b>504459</b>                                       |                |               |               |                  |
| Consignee (Ship to)<br><b>Prakash Wholesale Bazar</b><br>B-27<br>Textile Market, Pandri<br>Raipur<br>Raipur<br>GSTIN/UIN : 22ANXPJ8770G1ZH<br>State Name : Chhattisgarh, Code : 22                             |              |                               |         | Other References :                                             |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         |                                                                |                |               |               |                  |
| Buyer (Bill to)<br><b>Prakash Wholesale Bazar</b><br>B-27<br>Textile Market, Pandri<br>Raipur<br>Raipur<br>GSTIN/UIN : 22ANXPJ8770G1ZH<br>State Name : Chhattisgarh, Code : 22                                 |              |                               |         |                                                                |                |               |               |                  |
|                                                                                                                                                                                                                |              |                               |         |                                                                |                |               |               |                  |
| Sr.                                                                                                                                                                                                            | No. of Bales | Description of Goods          | HSN/SAC | GST %                                                          | Qunantity      | Rate          | p-er          | Amount           |
| 1.                                                                                                                                                                                                             | 1            | Towel Sunrise 3060<br>148/151 | 6302    | 5 %                                                            | 336 pcs        | 42.50         | pcs           | 14,280.00        |
|                                                                                                                                                                                                                |              | IGST 5%                       |         |                                                                |                | 5 %           |               | 714.00           |
|                                                                                                                                                                                                                |              | <b>Total</b>                  |         |                                                                | <b>336 pcs</b> |               |               | <b>14,994.00</b> |
| Amount in Words<br><b>INR Fourteen Thousand Nine Hundred Ninety Four Only.</b>                                                                                                                                 |              |                               |         |                                                                |                |               |               | E.& O.E.         |
| HSN/SAC                                                                                                                                                                                                        |              |                               |         | Taxable Value                                                  | IGST           |               | Total         |                  |
|                                                                                                                                                                                                                |              |                               |         |                                                                | Rate           | Amount        | Tax Amount    |                  |
| 6302                                                                                                                                                                                                           |              |                               |         | 14,280.00                                                      | 5%             | 714.00        | 714.00        |                  |
| <b>Total</b>                                                                                                                                                                                                   |              |                               |         | <b>14,280.00</b>                                               |                | <b>714.00</b> | <b>714.00</b> |                  |
| Our Bank Details                                                                                                                                                                                               |              |                               |         | Declaration                                                    |                |               |               |                  |
| Bank : <b>Punjab National Bank</b><br>Branch : <b>D.A.V. Collage Solapur</b><br>Account No. : <b>480700GT00000026</b><br>IFSC Code : <b>PUNB0480700</b>                                                        |              |                               |         |                                                                |                |               |               |                  |
| Terms & Conditions                                                                                                                                                                                             |              |                               |         | For : <b>LAXMINARAYAN TEXTILES</b><br><br>Authorised Signatory |                |               |               |                  |

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice