

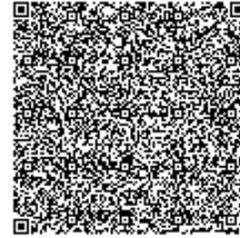
## Tax Invoice

N K Files



Address: Gr.Floor,Gala No.1,Bldg.A,Radhegopal Compound, Mankholi (Anjur) Dapoda Road, Oppo.Sapna Restaurant And Bar (Rahanal), Bhiwandi Dist.Thane Maharashtra  
 Tel no: 9769009374 Mobile no: 9322305477 Email: nkfiles2021@gmail.com  
 CIN: GSTIN: 27ADPPR6450B2ZC Pan No:  
 MSME No. : UDYAM-MH-33-0140455

IRN No : d5df3268852c51e3f63c772b342da4dceba6e3d7272f6591dd6b39b980b598ed  
 ACK No. : 122631172091692  
 ACK Date : 20-Feb-26

**Buyer (Details of Receiver)**

Salem Stationery Syndicate - Salem  
 90/60, Angaalamman Kovil St, Opp. Shevapet,  
 Mariamman Kovil St, Shevaparth, Mo-9894397474,  
 State : Tamil Nadu, State Code : 33  
 GSTIN : 33AGXPB6035D1ZL

Invoice No	: 3807	Date	: 12-Feb-26
Challan No	:	Date	:
E-Way Bill No	:	Date	: 12-Feb-26
Dispatch Doc No	:	Destination	:
Through	: INDRA	Vehicle No	:
LR No	:	Date	:
Order No	:	Date	:
Credit Days	:		

**Company's Bank Details**

Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **4446214700**  
 Branch & IFS Code : **Bhiwandi Thane & KKBK0000657**

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amount
1	My Clear Bag (No.1)	39261019	18 %	1,200.00 pcs	1.00	1,200.00
	Sub Total					1,200.00
	IGST @ 18%					216.00
<b>Total</b>						<b>1,416.00</b>

Amount In Word : INR One Thousand Four Hundred Sixteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39261019	1,200.00	18%	216.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>216.00</b>	<b>216.00</b>

**Terms & Conditions :-**

- Goods once sold will not be taken back or exchanged
- Payment strictly within 15 days or the invoice date otherwise 24% p.a. interest will be charged
- Any discrepancy in material billed and delivered to be reported within 7 days or receipt of
- E & O E.

For N K Files

Authorised Signatory

**Remarks :-**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.