

## 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 :  
 ACK No. :  
 ACK Date :

**Buyer (Details of Receiver)**

Vikrant Corporation- Andheri  
 B16/17, Shiv Mangal Compound, Asalfa Link Road,  
 , Near Shiv Prabha Bldg., -Andheri East  
 State : Maharashtra, State Code : 27  
 GSTIN : 27ACWPP6675J1ZI

Invoice No	: 3901	Date	: 19-Feb-26
Challan No	:	Date	:
E-Way Bill No	:	Date	: 19-Feb-26
Dispatch Doc No	:	Destination	:
Through	:	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	U Pin 83059020	83059020	18 %	1,250.00 Kgs	37.00	46,250.00
	Sub Total					46,250.00
	CGST @ 9%					4,162.50
	SGST @ 9%					4,162.50
<b>Total</b>				1,250.00 Kgs		<b>54,575.00</b>

Amount In Word : INR Fifty Four Thousand Five Hundred Seventy Five

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83059020	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,250.00</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

**Terms & Conditions :-**

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