

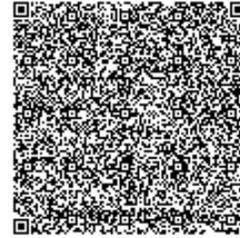
Tax Invoice

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 : aada94b8fad96d6404521995e7442caff64fb3b767a3b2fe6a91614cf63f7825
 ACK No. : 122631158716500
 ACK Date : 19-Feb-26

**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	: 3903	Date	: 19-Feb-26
Challan No	:	Date	:
E-Way Bill No	: 212143706413	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 %	2,375.00 Kgs	37.00	87,875.00
	Sub Total					87,875.00
	CGST @ 9%					7,908.75
	SGST @ 9%					7,908.75
	R.Off.					0.50
Total						1,03,693.00

Amount In Word : INR One Lakh Three Thousand Six Hundred Ninety Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83059020	87,875.00	9%	7,908.75	9%	7,908.75	15,817.50
Total	87,875.00		7,908.75		7,908.75	15,817.50

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.

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 3903
Date : 19-Feb-26

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1. e-Way Bill Details

e-Way Bill No. : 212143706413 Mode : 1 - Road Generated Date : 19-Feb-26 4:55 PM
Generated By : 27ADPPR6450B2ZC Approx Distance : 33 KM Valid Upto : 20-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
N K Files
GSTIN : 27ADPPR6450B2ZC
Maharashtra

To
Vikrant Corporation- Andheri
GSTIN : 27ACWPP6675J1ZI
Maharashtra

Dispatch From
Gr.Floor,Gala No.1,Bldg.A,Radhegopal Compound, Mankholi (Anjur) Dapoda Road, Oppo.Sapna Restaurant And Bar (Rahanal), Bhiwandi Dist.Thane Maharashtra 421302 Bhiwandi

Ship To
B16/17, Shiv Mangal Compound, Asalfa Link Road,, Near Shiv Prabha Bldg.,, -Andheri East Andheri Maharashtra 400072

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83059020	U Pin 83059020 & U Pin 83059020	2,375 KGS	87,875.00	9+9

Tot.Taxable Amt : 87,875.00 Other Amt : 0.50 Total Inv Amt : 1,03,693.00
CGST Amt : 7,908.75 SGST Amt : 7,908.75

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH03ES8590 From : Bhiwandi CEWB No. :