

## 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)**

Sri Krishna Art Printers - Bargarh  
Hospial Road, -Bargarh-768028, Mo-9437057437  
State : Odisha, State Code : 21  
GSTIN : 21AAOPA2687D1Z2

Invoice No	: 3949	Date	: 23-Feb-26
Challan No	:	Date	:
E-Way Bill No	:	Date	: 23-Feb-26
Dispatch Doc No	:	Destination	:
Through	: AASHISH	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	Box File 5 % 48196000	48196000	5 %	20.00 doz	195.00	3,900.00
	Sub Total					3,900.00
	IGST @ 5%					195.00
	<b>Total</b>			20.00 doz		<b>4,095.00</b>

Amount In Word : INR Four Thousand Ninety Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48196000	3,900.00	5%	195.00	195.00
<b>Total</b>	<b>3,900.00</b>		<b>195.00</b>	<b>195.00</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.