TAX INVOICE

IRN Number : **7892e1f2e50083844a6d0b4db4d5917b3ea0175961de1885d2-68fb451fcac2c8**
IRN Ack No. : **122529674721196**
IRN Ack Date : **20-Nov-25**

SUNRISE TEXTILES
Plot No 155, MIDC Akkalkot Road
Solapur - 413006
M No = 7620322237
GST NO 27AZKPD6622Q1ZU
GSTIN/UIN: 27AZKPD6622Q1ZU
State Name : Maharashtra, Code : 27

Invoice No.	: **SRT-E-3267**
Invoice Date	: **20-Nov-25**
e-Way Bill No.	: **262080728140**
Bale No.	: **5036**
Transport	: **Eto**
Destination	: **Delhi**
L.R. No.	: **331430**
Other References	:

Consignee (Ship to)
SUNRISE TEXTILES
615/107, 1st Floor,Gali Ghanteshwar,
Katra Neel,Chandni Chowk,
At-Delhi
GSTIN/UIN : 07BFNPS6449Q1Z9
State Name : Delhi, Code : 07

Buyer (Bill to)
SUNRISE TEXTILES
615/107, 1st Floor,Gali Ghanteshwar,
Katra Neel,Chandni Chowk,
At-Delhi
GSTIN/UIN : 07BFNPS6449Q1Z9
State Name : Delhi, Code : 07

Sr.	No. of Bales	Description of Goods	HSN/SAC	GST %	Qunantity	Rate	per	Amount
1.		**3060 A Towel** Sarover	63026090	5 %	**60 pcs**	103.00	pcs	**6,180.00**
2.		**3060 A Towel** Smile	63026090	5 %	**60 pcs**	87.00	pcs	**5,220.00**

continued ...

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State Name : Delhi, Code : 07

Sr.	No. of Bales	Description of Goods	HSN/SAC	GST %	Qunantity	Rate	per	Amount
3.	1	**3060 A Towel** Celebration	63026090	5 %	**60 pcs**	115.00	pcs	**6,900.00**
								18,300.00
		IGST 5%						**915.00**
		Total			**180 pcs**			**19,215.00**

Amount in Words
INR Nineteen Thousand Two Hundred Fifteen Only.

E.&. O.E.

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
63026090	18,300.00	5%	915.00	915.00
Total	**18,300.00**		**915.00**	**915.00**

Our Bank Details

Bank : **IDBI BANK A/C**
Branch : **DAMANI SHOPPING COMPLEX SOLAPUR**
Account No. : **0478651100003858**
IFSC Code : **IBKL0000478**

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

Terms & Conditions
1. Interest rate @ 24 % will be chargared from the date og invoice if amount not paid within the stipulated time.
2.Claims on the bill if any will be enetertained only if the same are brought to our notice, within 24 hours of the receipt of the goods. by the buyers
3.We will not be responsible for damages caused during transit by Railway, Motor/Lorries and Boats or due to any other dealy beyond our control.
4.Payment Terms Condrions Will Be 45 Days.

For : SUNRISE TEXTILES

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice