GST TAX INVOICE

LALITA TEXTILES

E-28, M.I.D.C. NEAR SUNIL NAGAR, SOLAPUR-413006
+91 8379955966
GSTIN/UIN: 27AHOPD5636L1ZX
State Name : Maharashtra, Code : 27

Invoice To,
SHRI SIDDHI VINAYAK TEXTILE = VARANSI (STC)
LIXA ROAD,
AT= VARANSI

GSTIN No : **09ADKPK2888H1Z1**

Invoice No.	: **LT/25-26/483**	Date	: **23-Feb-26**
Order No.	: **686**	Date	: **25-Dec-25**
Bale No.	: **501**		
L.R. No.	: **3564588**	Date	: **23-Feb-26**
Transport	: **VARMA = VARANSI**		
Agent	: **SUDARSHAN TRADING COMPANY**		

Sr.No.	DESCRIPTION	HSN	PIECES	RATE	Disc	AMOUNT
1.	**ACCENT TOWEL 3060**	630492	**84 PCS**	185.00	8 %	**14,296.80**
2.	**PLATINUM TOWEL 3060**	630492	**84 PCS**	185.00	8 %	**14,296.80**
						28,593.60
	IGST					**1,429.68**
	ROUND OFF					**(-)0.28**
	Terms & Conditions **CUSTOMER IS ELIGIBLE FOR 6% TRADE DISCOUNT IF PAYMENT IS RECEIVED WITH IN 30-40 DAYS FORM LR DATE OTHERWISE 3% TRADE DISCOUNT APPLICABLE.**					
	Total		**168 PCS**			**30,023.00**

Amount in Words E.&. O.E.

INR Thirty Thousand Twenty Three Only.

Make Payments through : **AXIS BANK LTD - A/c. No. : 926020000578618 IFSC-UTIB0001723**

GSTIN No : **27AHOPD5636L1ZX**

NO CASH OR BEARER OR CROSSED CHEQUE TRANSACTION PERMISSIBLE. ALL PAYMENT TO BE MADE STRICTLY BY ACCOUNT PAYEE DRAFT IN OUR FAVOUR PAYABLE AT SOLAPUR. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Customer's Signature

For : LALITA TEXTILES

Customer's Copy **Subject to SOLAPUR Jurisdiction.**