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,
GOVERDHAN SAREE CENTER- KANPUR (NA)
55/57 KATU KOTI
AT = KANPUR

GSTIN No : **09AACCR6099R3Z9**

Invoice No.	: **LT/25-26/484**	Date	: **23-Feb-26**
Order No.	: **4120**	Date	: **30-Dec-25**
Bale No.	: **476**		
L.R. No.	: **3564589**	Date	: **23-Feb-26**
Transport	: **VERMA = KANPUR**		
Agent	: **NAVEEN ARORA**		

Sr.No.	DESCRIPTION	HSN	PIECES	RATE	Disc	AMOUNT
1.	**S.K. LIGHT TOWEL 3060**	630492	**24 PCS**	130.00	11 %	**2,776.80**
2.	**SK (50/50) TOWEL 3060**	630492	**36 PCS**	130.00	11 %	**4,165.20**
3.	**S.K. FLOWER TOWEL 3060**	630492	**132 PCS**	130.00	11 %	**15,272.40**
						22,214.40
	IGST					**1,110.72**
	ROUND OFF					**(-)0.12**
	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		**192 PCS**			**23,325.00**

Amount in Words E.&. O.E.

INR Twenty Three Thousand Three Hundred Twenty Five 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.**