

GSTIN : 09AAXFB6756D1ZX

TAX INVOICE

Mob.: 8574900060



B-89, Sector-C, Mahanagar, Lucknow

E-Mail : bhagwatiprinter66@gmail.com

Invoice No. : BHAG-341

Dated : 21-01-2026

Transport :

Station : LUCKNOW

Billed to:

Shipped to:

Name : Ajay Vision Education Pvt. Ltd.

Address : B-27, Beli Garad Chauraha Main Road,  
Sector K, Near New Sahu Studio, Aliganj Lucknow

Phone Mobile No. : 7042413943

GSTIN. : 09AALCA5895M1ZR

Sr. No.	Product Name	HSN CODE	QTY.	RATE	AMOUNT	SGST	CGST	GST Amount	Final Amount
1	<b>Flex</b> 3x6 standee With Pasting	7301	4	100.00	400.00	9%	9%	72.00	472.00
2	<b>Jute Bag</b>	630510	100	110.00	11000.00	9%	9%	1980.00	12980.00
3	<b>Flex Black Back</b> sqft	4911	138	10.00	1380.00	9%	9%	248.40	1628.40
4	<b>Gaming Sheet</b> 13x18 gaming Digital	4821	40	15.00	600.00	9%	9%	108.00	708.00
5	<b>Magazine</b> English October 110 Page	4902	500	110.00	55000.00	9%	9%	9900.00	64900.00
6	<b>Magazine</b> English November 118 Page	4902	500	118.00	59000.00	9%	9%	10620.00	69620.00
								<b>Total</b>	150308.00
								<b>Advance</b>	0.00
								<b>Balance</b>	150308.00

Rupees in words: Rs. Rupees One Lakh Fifty Thousand Three  
Hundred Eight Only

Payable Amount: Rs. 150308.00

Bank Detail : Axis Bank, Mahanagar Branch, Lucknow-226006

Account Name : Bhagwati Enterprises

Account No. : 920020057083478

IFSC Code : UTIB0003432

For Bhagwati Enterprises

Authorised Signatory