

TAX INVOICE



Akshay Art
of India Pvt.Ltd

GST: 09ABCDE1234F1Z5

Regd.Office: Bharatpur Road, Nahroli pull, Mathura (U.P.)

Website:- www.printify.rimiktech.com

Support Center:- +91-8386021481

To:-

Shivam enterprises

Address: Bharatpur, Alwar , Rajasthan - 123456

Phone: 1234567890

GST Number: 123456

Order Id : 384

Invoice Date : 2026-04-09

S.No.	Qty.	Description of Goods	Cost	GST	Sub-Total
1.	1000	POSTER (15*20) Printing Side: 1596 Paper Quality: 1597 Cutting: 2721	₹2.69/-	18%	₹2692.00/-
				Total	₹2692.00/-
				CGST.....9%	₹242.50/-
				SGST.....9%	₹242.50/-
				IGST.....	
				Total:-	₹3177.00/-

Our Bank Details

HDFC Bank

OPP BSA COLLEGE GAUSHALA ROAD,
MATHURA-281001, UTTAR PRADESH

Akshay Art Of India Pvt Ltd

IFSC Code : HDFC0000268

Account No: 50200114778261

Terms and Conditions

- Subject to Mathura Jurisdiction Only
- Our responsibility ceases the moment the goods leave our godown.
- All payments should be made in favour of Akshay Art of India Pvt. Ltd. Only via bank Transfer or A/c Payee Cheque Only

Thank you for choosing Akshay Art! | akshayartmathura@gmail.com | +91-8386021481
This is a computer generated invoice and does not require a physical signature.