



AKASH COLLECTION
Address : MAIN ROAD KAPDA BAZAR NANDURA

State : MAHARASHTRA State Code : 27
GSTIN : 27AANPN6795Q1ZE Mob: 7709988855

INVOICE NO.: 13965
DATE 06-01-2026
DM. .NO.
V.NO. 91967
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- 3195	540710		1	3095.00	3095.00
2	SHALU-540710 NO- 3455	540710		1	3355.00	3355.00
3	SHALU-540710 NO- 3785	540710		1	3685.00	3685.00
4	SHALU-540710 NO- 3415	540710		1	3315.00	3315.00
5	SHALU-540710 NO- 3575	540710		1	3475.00	3475.00
6	SHALU-540710 NO- 3195	540710		1	3095.00	3095.00
7	SHALU-540710 NO- 4095	540710		1	3995.00	3995.00
8	SHALU-540710 NO- 3945	540710		1	3845.00	3845.00
9	SHALU-540710 NO- 3225	540710		1	3125.00	3125.00
10	R-M-NAVAR NO- 1855	540710	B/P	6	1755.00	10530.00
11	R-M-NAVAR NO- 1885	540710	B/P	5	1785.00	8925.00

RS. FIFTY THOUSAND THREE HUNDRED
FOURTEEN ONLY

OUTSTANDING : 2,462,318.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	20	5	47918.00	1197.96	1197.96	0.00	50313.92
Total:	20		47918.00	1197.96	1197.96	0.00	50313.92

Total Amt.:	50440.00
Discount	2522.00
Taxable Amt:	47918.00
Total CGST	1197.96
Total SGST:	1197.96
Round Off	0.08
	50314.00

E-way Bill No- 212112705805
ACK No- 122630448485700
IRN No- c5cc5b99f87ad9981f3bc9bcd06b3f69204e327a1
6d1b09445814fbc51b50ed7