



ANAND LACHA & SAREES

Address : WING-A-1 SHOP NO-11,DREAMLAND AMRAVATI

State : MAHARASHTRA

State Code : 27

GSTIN : 27AIBPK3422B1ZX

Mob: 9823023816

INVOICE NO.: 7647
DATE 18-08-2025
DM. .NO.
V.NO. 89108
THROUGH SHIV CARGO [SAI CARGO
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. MADANTANA WORK NO- 548	540710	5MTR	24	448.00	10752.00
2	BANGLOR-540710 NO. INSTAGRAM NO- 935	540710	5MTR	8	835.00	6680.00

RS. EIGHTEEN THOUSAND THREE HUNDRED
FOUR ONLY

OUTSTANDING : 18,304.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	32	5	17432.00	435.80	435.80	0.00	18303.60
Total:	32		17432.00	435.80	435.80	0.00	18303.60

Total Amt.: 17432.00

Taxable Amt: 17432.00

Total CGST 435.80

Total SGST: 435.80

Round Off 0.40

32 18304.00

E-way Bill No- 232019185135
ACK No- 122528165969806
IRN No- f0a5531215fbc126ed96c95a75fe78289adccc473e
3ca9db36ac215610919701