



ARADHANA FASHION
Address : GANDHIBAGH NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABJFA6801H1ZI Mob: 7972590244

INVOICE NO.: 7635
DATE 16-08-2025
DM. .NO.
V.NO. 87986
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	INDOWESTURN-620419 NO- LADIES *	620419	1-PIC	1	2055.00	2055.00
2	INDOWESTURN-620419 NO- S.B-269 *	620419	1-PIC	1	2055.00	2055.00
3	INDOWESTURN-620419 NO- SB-268 *	620419	1-PIC	1	2055.00	2055.00
4	INDOWESTURN-620419 NO- LEDIES DRESS *	620419	1-PIC	1	2055.00	2055.00
5	INDOWESTURN-620419 NO- IM-312 *	620419	1-PIC	1	2055.00	2055.00
6	INDOWESTURN-620419 NO- SB-213 *	620419	1-PIC	1	2055.00	2055.00
7	INDOWESTURN-620419 NO- RF-504 *	620419	1-PIC	3	2055.00	6165.00
8	INDOWESTURN-620419 NO- RF-215 *	620419	1-PIC	3	2160.00	6480.00
9	INDOWESTURN-620419 NO- SR-109 *	620419	1-PIC	3	9265.00	27795.00
10	INDOWESTURN-620419 NO- RF-508 *	620419	1-PIC	3	3190.00	9570.00
11	INDOWESTURN-620419 NO- WA-103 *	620419	1-PIC	2	7205.00	14410.00
12	INDOWESTURN-620419 NO- AB-370 *	620419	1-PIC	2	7205.00	14410.00
13	INDOWESTURN-620419 NO- AB-342 *	620419	1-PIC	2	11325.00	22650.00
14	INDOWESTURN-620419 NO- VJ-201 *	620419	1-PIC	3	2570.00	7710.00
15	INDOWESTURN-620419 NO- LADIES DRESS *	620419	1-PIC	3	2365.00	7095.00
16	INDOWESTURN-620419 NO- RF-235 *	620419	1-PIC	3	2365.00	7095.00
17	INDOWESTURN-620419 NO- LADIES DRESS *	620419	1-PIC	3	2570.00	7710.00
18	INDOWESTURN-620419 NO- RF-507 *	620419	1-PIC	3	2570.00	7710.00
19	INDOWESTURN-620419 NO- VJ-199 *	620419	1-PIC	3	2570.00	7710.00

RS. TWO LAKHS FOUR THOUSAND TWO
HUNDRED NINETY-FOUR ONLY

OUTSTANDING : 8,120,851.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
620419	48	12	182405.00	10944.30	10944.30	0.00	204293.60
Total:	48		182405.00	10944.30	10944.30	0.00	204293.60

42

158840.00

Carried Forward:

9530.40

9530.40

Round Off 0.40

204294.00

E-way Bill No- 232018504302
ACK No- 122528152899215
IRN No- 2c3ee8cbfc95277d1e64eee209df69e6c079a304ed
f61bbb0afb39757257d4e1



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20	INDOWESTURN-620419 NO- RF-503 *	620419	1-PIC	3	2160.00	6480.00
21	INDOWESTURN-620419 NO- HF-305 *	620419	1-PIC	1	7825.00	7825.00
22	INDOWESTURN-620419 NO- AB-325 *	620419	1-PIC	1	7205.00	7205.00
23	INDOWESTURN-620419 NO- LADIES *	620419	1-PIC	1	2055.00	2055.00

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Total Amt.: 182405.00

Taxable Amt: 182405.00

Total CGST 10944.30

Total SGST: 10944.30

Round Off 0.40

48 204294.00

E-way Bill No- 232018504302
ACK No- 122528152899215
IRN No- 2c3ee8cbfc95277d1e64eee209df69e6c079a304ed
f61bbb0afb39757257d4e1