



ASHA FANCY CLOTH STORE

Address : ASHA READYMADE ASHA READYMADE MAIN ROAD GONDIA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABWPK2573M1ZU

Mob: 9370765800

INVOICE NO.: 16831

DATE 25-02-2026

DM. .NO.

V.NO. 93619

THROUGH PRINS GAREGE

LR. NO.

LR. DATE _-_-

HSN CODE

1	SURAT WORK-52 NO- 2330	540752	5MTR	4	2230.00	8920.00
2	SURAT WORK-52 NO- 1150	540752	5MTR	4	1050.00	4200.00
3	SURAT WORK-52 NO- 2150	540752	5MTR	5	2050.00	10250.00
4	SURAT WORK-52 NO- 1180	540752	5MTR	5	1080.00	5400.00
5	SURAT WORK-52 NO- 1200	540752	5MTR	5	1100.00	5500.00
6	SURAT WORK-52 NO- 1415	540752	5MTR	5	1315.00	6575.00
7	SURAT WORK-52 NO- 1750	540752	5MTR	5	1650.00	8250.00
8	SURAT WORK-52 NO- 1435	540752	5MTR	4	1335.00	5340.00
9	SURAT WORK-52 NO- 1220	540752	5MTR	4	1120.00	4480.00
10	SURAT WORK-52 NO- 810	540752	5MTR	6	710.00	4260.00
11	SURAT WORK-52 NO- 1855	540752	5MTR	5	1755.00	8775.00
12	SURAT WORK-52 NO- 1250	540752	5MTR	5	1150.00	5750.00
13	SURAT WORK-52 NO- 1150	540752	5MTR	5	1050.00	5250.00

RS. EIGHTY-SEVEN THOUSAND

NINETY-EIGHT ONLY

OUTSTANDING : 865,934.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	62	5	82950.00	2073.76	2073.76	0.00	87097.52
Total:	62		82950.00	2073.76	2073.76	0.00	87097.52

Total Amt.: 82950.00

Taxable Amt: 82950.00

Total CGST 2073.76

Total SGST: 2073.76

Round Off 0.48

62

87098.00

E-way Bill No-

232147750959

ACK No-

122631245411374

IRN No-

c4ae8af6b9dc7f684c79f68fdaa1fe9881ad4ff0d03

5ee13db03e9595bb3a5d6