



BHARAT SAREE CENTRE  
Address : MAIN ROAD BHANDARA

State : MAHARASHTRA State Code : 27  
GSTIN : 27DVKPK5901G1ZH Mob: 8605733032

INVOICE NO.: 13262  
DATE 23-12-2025  
DM. .NO.  
V.NO. 91701  
THROUGH PREMSEVA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                         |        |      |   |         |         |
|---|-------------------------|--------|------|---|---------|---------|
| 1 | BLACK-BANG NO. 1585     | 540710 | 5MTR | 3 | 1485.00 | 4455.00 |
| 2 | BLACK-BANG NO. 815      | 540710 | 5MTR | 6 | 715.00  | 4290.00 |
| 3 | BLACK-BANG NO. 835      | 540710 | 5MTR | 2 | 735.00  | 1470.00 |
| 4 | MAUNATH-540710 NO- 1105 | 540710 | 5MTR | 8 | 1005.00 | 8040.00 |

RS. EIGHTEEN THOUSAND TWO HUNDRED  
NINE ONLY

OUTSTANDING : 701,432.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540710 | 19   | 5    | 17342.25 | 433.56 | 433.56 | 0.00 | 18209.37 |
| Total: | 19   |      | 17342.25 | 433.56 | 433.56 | 0.00 | 18209.37 |

|              |          |
|--------------|----------|
| Total Amt.:  | 18255.00 |
| Discount     | 912.75   |
| Taxable Amt: | 17342.25 |
| Total CGST   | 433.56   |
| Total SGST:  | 433.56   |
| Round Off    | -0.37    |
|              | 18209.00 |

E-way Bill No- 292103283244  
ACK No- 122530206758047  
IRN No- 1c4967c757b941836f1b84210519bcb18bcc5d49  
3287feb80f0a57a71a088518