



BHOGI KAPAD KENDRA  
Address : WARD NO-331/14 SARFALINE BULDANA MEHKAR  
  
State : MAHARASHTRA State Code : 27  
GSTIN : 27ATCPG8762C1ZR Mob: 9763422844

INVOICE NO.: 13292  
DATE 24-12-2025  
DM. .NO.  
V.NO. 91715  
THROUGH NAVYA DISHA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                     |        |      |   |         |         |
|---|---------------------|--------|------|---|---------|---------|
| 1 | BLACK-BANG NO. 1395 | 540710 | 5MTR | 3 | 1295.00 | 3885.00 |
| 2 | BLACK-BANG NO. 1985 | 540710 | 5MTR | 1 | 1885.00 | 1885.00 |
| 3 | BLACK-BANG NO. 1725 | 540710 | 5MTR | 1 | 1625.00 | 1625.00 |
| 4 | BLACK-BANG NO. 1975 | 540710 | 5MTR | 2 | 1875.00 | 3750.00 |
| 5 | BLACK-BANG NO. 2065 | 540710 | 5MTR | 2 | 1965.00 | 3930.00 |
| 6 | BLACK-BANG NO. 1115 | 540710 | 5MTR | 2 | 1015.00 | 2030.00 |
| 7 | BLACK-BANG NO. 885  | 540710 | 5MTR | 1 | 785.00  | 785.00  |
| 8 | BLACK-BANG NO. 815  | 540710 | 5MTR | 1 | 715.00  | 715.00  |

RS. EIGHTEEN THOUSAND FIVE HUNDRED  
FIFTY-EIGHT ONLY

OUTSTANDING : 785,418.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540710 | 13   | 5    | 17674.75 | 441.86 | 441.86 | 0.00 | 18558.47 |
| Total: | 13   |      | 17674.75 | 441.86 | 441.86 | 0.00 | 18558.47 |

|              |          |
|--------------|----------|
| Total Amt.:  | 18605.00 |
| Discount     | 930.25   |
| Taxable Amt: | 17674.75 |
| Total CGST   | 441.86   |
| Total SGST:  | 441.86   |
| Round Off    | -0.47    |
|              | 18558.00 |

E-way Bill No- 222103784915  
ACK No- 122530217542530  
IRN No- cdf06f59c98990b3948b66a5a55b6887a2dcaba55  
b22785d7515f0227d64d3a2