



CANCELLED EINVOICE

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob: 9823656490

INVOICE NO.: 4450
DATE 14-06-2025
DM. .NO.
V.NO. 86939
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. DHOLA *	540710	5MTR	705.00	0.00
2	BANGLOR-540710 NO. MAGIC *	540710	5MTR	795.00	0.00
3	MAUNATH-540710 NO- PAITHANI *	540710	5MTR	575.00	0.00
4	MAUNATH-540710 NO- SHIRSHAHI *	540710	5MTR	425.00	0.00

RS. ONLY

OUTSTANDING : 0.00

SUPER NET NO LESS

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	0	5	0.00	0.00	0.00	0.00	0.00
Total:	0		0.00	0.00	0.00	0.00	0.00

0

Total Amt.: 0.00

Taxable Amt: 0.00

Total CGST 0.00

Total SGST: 0.00

Round Off 0.00

0.00

E-way Bill No- 231979126833
ACK No- 122527163998027
IRN No- d8e315a3f72933b8102bc84d55b1fb9c46966d1eb
e25df58c730985d4ceff573