

CASH AC

Address :

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob:

INVOICE NO.: 3335
DATE 23-05-2025
DM. .NO.
V.NO. 85506
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SAREE *	540752	5MTR	4	935.00	3740.00
---	---------	--------	------	---	--------	---------

RS. THREE THOUSAND NINE HUNDRED
TWENTY-SEVEN ONLY

OUTSTANDING :

NET RATE CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	4	5	3740.00	93.50	93.50	0.00	3927.00
Total:	4		3740.00	93.50	93.50	0.00	3927.00

4 3927.00

E-way Bill No-
ACK No-
IRN No-

Total Amt.:	3740.00
Taxable Amt:	3740.00
Total CGST	93.50
Total SGST:	93.50
Round Off	0.00