

CASH. KAMLA JAIN 9422804017

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 3908
DATE 05-06-2025
DM. .NO.
V.NO. 85566
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SAREE *	540754	5MTR	2	550.00	1100.00
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RS. ONE THOUSAND ONE HUNDRED
FIFTY-FIVE ONLY

OUTSTANDING :

NET RATE CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540754	2	5	1100.00	27.50	27.50	0.00	1155.00
Total:	2		1100.00	27.50	27.50	0.00	1155.00

2 1155.00

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

Total Amt.:	1100.00
Taxable Amt:	1100.00
Total CGST	27.50
Total SGST:	27.50
Round Off	0.00