

CASH. NAVEEN GUPTA 9595108697

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 4234
DATE 11-06-2025
DM. .NO.
V.NO. 85614
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SAREE *	540754	5MTR	1	6000.00	6000.00
2	SAREE *	540754	5MTR	3	600.00	1800.00
3	SAREE *	540754	5MTR	1	1050.00	1050.00

RS. NINE THOUSAND TWO HUNDRED
NINETY-THREE ONLY

OUTSTANDING :

NET RATE CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540754	5	5	8850.00	221.25	221.25	0.00	9292.50
Total:	5		8850.00	221.25	221.25	0.00	9292.50

5 9293.00

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

Total Amt.:	8850.00
Taxable Amt:	8850.00
Total CGST	221.25
Total SGST:	221.25
Round Off	0.50