

CASH. URVARSHI 8928855865

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 4604
DATE 18-06-2025
DM. .NO.
V.NO. 85671
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT PRINT-54 NO- 750	540754	5MTR	1	650.00	650.00
2	SURAT PRINT-54 NO- 865	540754	5MTR	1	765.00	765.00
3	SURAT PRINT-54 NO- 905	540754	5MTR	1	805.00	805.00

RS. TWO THOUSAND THREE HUNDRED
THIRTY-ONE ONLY

OUTSTANDING :

NET RATE

CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540754	3	5	2220.00	55.51	55.51	0.00	2331.02
Total:	3		2220.00	55.51	55.51	0.00	2331.02

3

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

Total Amt.: 2220.00

Taxable Amt: 2220.00

Total CGST 55.51

Total SGST: 55.51

Round Off -0.02

2331.00