

CASH AC

Address :

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob:

INVOICE NO.: 5002
DATE 25-06-2025
DM. .NO.
V.NO. 85734
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SAREE *	540752	5MTR	3	250.00	750.00
2	SAREE *	540752	5MTR	1	300.00	300.00

RS. ONE THOUSAND ONE HUNDRED THREE ONLY

OUTSTANDING :

NET RATE CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	4	5	1050.00	26.25	26.25	0.00	1102.50
Total:	4		1050.00	26.25	26.25	0.00	1102.50

4

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

Total Amt.: 1050.00

Taxable Amt: 1050.00

Total CGST 26.25

Total SGST: 26.25

Round Off 0.50

1103.00