

CASH. ARCHANA 9424638017

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 5120
DATE 27-06-2025
DM. .NO.
V.NO. 85806
THROUGH .
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT PRINT-52 NO- *	540752	5MTR	15	500.00	7500.00
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RS. SEVEN THOUSAND EIGHT HUNDRED
SEVENTY-FIVE ONLY

OUTSTANDING :

NET RATE CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	15	5	7500.00	187.50	187.50	0.00	7875.00
Total:	15		7500.00	187.50	187.50	0.00	7875.00

15

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

Total Amt.:	7500.00
Taxable Amt:	7500.00
Total CGST	187.50
Total SGST:	187.50
Round Off	0.00
	7875.00