

CASH. RANJANA SOOR NAGPUR 7776085942

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 5195  
DATE 28-06-2025  
DM. .NO.  
V.NO. 85812  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                             |        |      |    |         |         |
|---|-----------------------------|--------|------|----|---------|---------|
| 1 | AMBICA D.NO.60010 PALLAVI * | 540752 | 5MTR | 10 | 860.00  | 8600.00 |
| 2 | AMBICA RITU *               | 540754 | 5MTR | 2  | 705.00  | 1410.00 |
| 3 | SAREE *                     | 540752 | 5MTR | 2  | 1050.00 | 2100.00 |
| 4 | SURAT PRINT-52 NO- 605      | 540752 | 5MTR | 6  | 505.00  | 3030.00 |

RS. FIFTEEN THOUSAND EIGHT HUNDRED  
NINETY-SEVEN ONLY

OUTSTANDING :

NET RATE

CASH

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540752 | 18   | 5    | 13730.00 | 343.25 | 343.25 | 0.00 | 14416.50 |
| 540754 | 2    | 5    | 1410.00  | 35.25  | 35.25  | 0.00 | 1480.50  |
| Total: | 20   |      | 15140.00 | 378.50 | 378.50 | 0.00 | 15897.00 |

|              |          |
|--------------|----------|
| Total Amt.:  | 15140.00 |
| Taxable Amt: | 15140.00 |
| Total CGST   | 378.50   |
| Total SGST:  | 378.50   |
| Round Off    | 0.00     |
|              | 15897.00 |

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