

CASH. PRITI GHATODE 9370384805

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 5254
DATE 30-06-2025
DM. .NO.
V.NO. 87237
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 1055	540710	5MTR	1	955.00	955.00
2	BANGLOR-540710 NO. 765	540710	5MTR	1	665.00	665.00
3	BANGLOR-540710 NO. 675	540710	5MTR	1	575.00	575.00
4	BANGLOR-540710 NO. 775	540710	5MTR	1	675.00	675.00
5	WHITE NO. 545	540710	5MTR	2	445.00	890.00
6	MAUNATH-540710 NO- 685	540710	5MTR	4	585.00	2340.00
7	MAUNATH-540710 NO- 545	540710	5MTR	3	445.00	1335.00
8	MAUNATH-540710 NO- 455	540710	5MTR	5	355.00	1775.00
9	MAUNATH-540710 NO- 585	540710	5MTR	1	485.00	485.00
10	MAUNATH-540710 NO- 465	540710	5MTR	1	365.00	365.00
11	MAUNATH-540710 NO- 705	540710	5MTR	4	605.00	2420.00
12	MAUNATH-540710 NO- 265	540710	5MTR	6	165.00	990.00

RS. FOURTEEN THOUSAND ONE HUNDRED
FORTY-FOUR ONLY

OUTSTANDING :

NET RATE

CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	30	5	13470.00	336.79	336.79	0.00	14143.58
Total:	30		13470.00	336.79	336.79	0.00	14143.58

Total Amt.: 13470.00

Taxable Amt: 13470.00

Total CGST 336.79

Total SGST: 336.79

Round Off 0.42

30 14144.00

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