

CASH. ALKA SAHU NAGPPUR 9765687166

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 5539
DATE 05-07-2025
DM. .NO.
V.NO. 85962
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	KURTI NO- *	621490	4	295.00	1180.00
2	KURTI NO- *	621490	1	760.00	760.00
3	KURTI NO- *	621490	1	665.00	665.00
4	KURTI NO- *	621490	4	525.00	2100.00

RS. FOUR THOUSAND NINE HUNDRED FORTY ONLY

OUTSTANDING :

NET RATE

CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
621490	10	5	4705.00	117.63	117.63	0.00	4940.26
Total:	10		4705.00	117.63	117.63	0.00	4940.26

10

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

Total Amt.: 4705.00

Taxable Amt: 4705.00

Total CGST 117.63

Total SGST: 117.63

Round Off -0.26

4940.00