

CREDIT & DEBIT CARD SALES

Address : NAGPUR

State : MAHARASHTRA

GSTIN :

State Code : 27

Mob: 9823656490

INVOICE NO.: 5756
DATE 10-07-2025
DM. .NO.
V.NO. 85792
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SAREE *	540752	5MTR	1	2400.00	2400.00
2	SAREE *	540752	5MTR	2	1450.00	2900.00
3	SAREE *	540752	5MTR	1	1255.00	1255.00
4	SAREE *	540752	5MTR	2	710.00	1420.00
5	SAREE *	540752	5MTR	1	1055.00	1055.00
6	SAREE *	540752	5MTR	1	1410.00	1410.00
7	SAREE *	540752	5MTR	1	1210.00	1210.00
8	SAREE *	540752	5MTR	1	850.00	850.00
9	SAREE *	540752	5MTR	1	900.00	900.00
10	SAREE *	540752	5MTR	1	760.00	760.00
11	SAREE *	540752	5MTR	1	980.00	980.00
12	SAREE *	540752	5MTR	1	955.00	955.00
13	SAREE *	540752	5MTR	2	1150.00	2300.00
14	SAREE *	540752	5MTR	6	300.00	1800.00
15	SAREE *	540752	5MTR	1	1150.00	1150.00
16	SAREE *	540752	5MTR	1	2500.00	2500.00
17	SAREE *	540752	5MTR	3	612.00	1836.00
18	SAREE *	540752	5MTR	1	900.00	900.00
19	SAREE *	540752	5MTR	2	500.00	1000.00
20	SAREE *	540752	5MTR	1	595.00	595.00
21	SAREE *	540752	5MTR	2	651.00	1302.00
22	SAREE *	540752	5MTR	1	660.00	660.00

RS. THIRTY-THREE THOUSAND EIGHT
HUNDRED TWENTY-NINE ONLY

OUTSTANDING : 57,523.27

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	36	5	32218.00	805.47	805.47	0.00	33828.94
Total:	36		32218.00	805.47	805.47	0.00	33828.94

34

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

30138.00

Carried Forward:

753.47

753.47

Round Off

0.06

33829.00

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23	SAREE *	540752	5MTR	1	580.00	580.00
24	SAREE *	540752	5MTR	1	1500.00	1500.00

RS. THIRTY-THREE THOUSAND EIGHT
HUNDRED TWENTY-NINE ONLY

OUTSTANDING : 57,523.27

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	36	5	32218.00	805.47	805.47	0.00	33828.94
Total:	36		32218.00	805.47	805.47	0.00	33828.94

36

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

Total Amt.: 32218.00

Taxable Amt: 32218.00

Total CGST 805.47

Total SGST: 805.47

Round Off 0.06

33829.00