



DEVENDRA WASTRA BHANDAR
Address : GOL BAZAR MAIN ROAD CHANDRAPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AACPU7310D1ZW Mob: 9822576587

INVOICE NO.: 13178
DATE 22-12-2025
DM. .NO.
V.NO. 91678
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANARAS-10 NO- 3105	540710		3	3005.00	9015.00
2	BANARAS-10 NO- 2295	540710		3	2195.00	6585.00
3	BANARAS-10 NO- 2535	540710		3	2435.00	7305.00
4	BANARAS-10 NO- 1955	540710		4	1855.00	7420.00
5	WHITE NO. 425	540710	5MTR	15	325.00	4875.00
6	WHITE NO. 1065	540710	5MTR	1	965.00	965.00
7	WHITE NO. 1145	540710	5MTR	5	1045.00	5225.00
8	WHITE NO. 1085	540710	5MTR	5	985.00	4925.00
9	WHITE NO. 815	540710	5MTR	2	715.00	1430.00
10	WHITE-NAGPURI NO. 575	540710	5MTR	2	475.00	950.00
11	WHITE-NAGPURI NO. 595	540710	5MTR	1	495.00	495.00
12	WHITE-NAGPURI NO. 605	540710	5MTR	1	505.00	505.00
13	WHITE-NAGPURI NO. 695	540710	5MTR	1	595.00	595.00
14	BLACK-BANG NO. 1135	540710	5MTR	2	1035.00	2070.00
15	BLACK-BANG NO. 1235	540710	5MTR	1	1135.00	1135.00
16	BLACK-BANG NO. 1215	540710	5MTR	1	1115.00	1115.00
17	BLACK-BANG NO. 2015	540710	5MTR	1	1915.00	1915.00
18	BLACK-BANG NO. 1465	540710	5MTR	1	1365.00	1365.00
19	BLACK-BANG NO. 2295	540710	5MTR	1	2195.00	2195.00
20	BLACK-BANG NO. 1615	540710	5MTR	1	1515.00	1515.00

RS. SIXTY-ONE THOUSAND SEVEN HUNDRED
SEVENTY ONLY

OUTSTANDING : 638,262.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	54	5	58828.08	1470.71	1470.71	0.00	61769.50
Total:	54		58828.08	1470.71	1470.71	0.00	61769.50

Total Amt.: 61600.00
Discount 2771.92

Taxable Amt: 58828.08

Total CGST 1470.71

Total SGST: 1470.71

Round Off 0.50

54 61770.00

E-way Bill No- 292102541648
ACK No- 122530190249213
IRN No- 991bfa5ba00796a4155c378598cfbfefa61c18e627
ddb63b163fb22644ae4f0c