



DEVENDRA WASTRA BHANDAR  
Address : GOL BAZAR MAIN ROAD CHANDRAPUR

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

INVOICE NO.: 7055  
DATE 04-08-2025  
DM. .NO.  
V.NO. 88190  
THROUGH KUMAR  
LR. NO.  
LR. DATE \_-\_-

HSN CODE

|   |                        |        |      |    |         |          |
|---|------------------------|--------|------|----|---------|----------|
| 1 | AMBICA R *             | 540754 | 5MTR | 10 | 550.00  | 5500.00  |
| 2 | AMBICA DELLA *         | 540754 | 5MTR | 13 | 599.00  | 7787.00  |
| 3 | AMBICA MYSTREY MIX *   | 540752 | 5MTR | 8  | 605.00  | 4840.00  |
| 4 | TARUN PRAYAGRAJ SILK * | 540752 | 5MTR | 5  | 2248.00 | 11240.00 |

RS. THIRTY THOUSAND EIGHT HUNDRED  
THIRTY-FIVE ONLY

OUTSTANDING : 582,981.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540752 | 13   | 5    | 16080.00 | 402.00 | 402.00 | 0.00 | 16884.00 |
| 540754 | 23   | 5    | 13287.00 | 332.18 | 332.18 | 0.00 | 13951.36 |
| Total: | 36   |      | 29367.00 | 734.18 | 734.18 | 0.00 | 30835.36 |

|              |          |
|--------------|----------|
| Total Amt.:  | 29367.00 |
| Taxable Amt: | 29367.00 |
| Total CGST   | 734.18   |
| Total SGST:  | 734.18   |
| Round Off    | -0.36    |
|              | 30835.00 |

E-way Bill No- 212010987042  
ACK No- 122527968412023  
IRN No- a54fb9f5c4b359247f7b56f879ead81adfe9956d6d57c335983f3821141a934f