



DEVENDRA WASTRA BHANDAR
Address : GOL BAZAR MAIN ROAD CHANDRAPUR

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

INVOICE NO.: 7207
DATE 07-08-2025
DM. .NO.
V.NO. 88226
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 900	540752	5MTR	5	800.00	4000.00
2	SURAT WORK-52 NO- 785	540752	5MTR	5	685.00	3425.00
3	SURAT WORK-52 NO- 915	540752	5MTR	5	815.00	4075.00
4	SURAT WORK-52 NO- 1395	540752	5MTR	4	1295.00	5180.00
5	SURAT WORK-52 NO- 1150	540752	5MTR	5	1050.00	5250.00
6	SURAT WORK-52 NO- 738	540752	5MTR	5	638.00	3190.00
7	GURUKUL LOTUS *	540754	5MTR	8	505.00	4040.00
8	GURUKUL PARAS *	540754	5MTR	8	420.00	3360.00
9	GURUKUL CHIKI MIKI *	540754	5MTR	8	600.00	4800.00
10	GURUKUL PANEER CHILLI *	540754	5MTR	20	400.00	8000.00
11	SURAT PRINT-52 NO- HOT STAR *	540752	5MTR	8	396.00	3168.00

RS. FORTY-EIGHT THOUSAND SIX HUNDRED
TWENTY-ONE ONLY

OUTSTANDING : 829,058.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	37	5	27015.05	675.37	675.37	0.00	28365.79
540754	44	5	19291.00	482.28	482.28	0.00	20255.56
Total:	81		46306.05	1157.65	1157.65	0.00	48621.35
							81

Total Amt.:	48488.00
Discount	2181.95
Taxable Amt:	46306.05
Total CGST	1157.65
Total SGST:	1157.65
Round Off	-0.35
	48621.00

E-way Bill No- 222012827765
ACK No- 122528018258930
IRN No- 94b287576f8150e555e9f9e165daa91511898cce1
42dd15533716cdc35fa8e1a