



DEVILAL MISHRA

Address : SITABUILDI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AMAPM0825D2ZI

Mob: 9960642110

INVOICE NO.: 16690  
DATE 21-02-2026  
DM. .NO.  
V.NO. 93507  
THROUGH H. D.  
LR. NO.  
LR. DATE \_-\_-

HSN CODE

1	SURAT TOPDYED-540752 NO- 1805	540752	5MTR	4	1705.00	6820.00
2	SURAT WORK-52 NO- 1415	540752	5MTR	5	1315.00	6575.00
3	SURAT WORK-52 NO- 1870	540752	5MTR	3	1770.00	5310.00
4	SURAT WORK-52 NO- 3265	540752	5MTR	5	3165.00	15825.00
5	SURAT WORK-52 NO- 1830	540752	5MTR	8	1730.00	13840.00
6	SURAT WORK-52 NO- 1460	540752	5MTR	7	1360.00	9520.00
7	SURAT WORK-52 NO- JAMDANI 900	540752	5MTR	12	800.00	9600.00
8	N.Y.-FEYORI D.NO.03 *	540752	5MTR	1	2802.00	2802.00
9	FEYORI-N.Y. D.NO.12 *	540822	5MTR	1	4276.00	4276.00
10	FEYORI-(DESILUK) D.NO.36 *	540752	5MTR	1	3715.00	3715.00
11	N.Y.-FEYORI D.NO.01 *	540752	5MTR	1	2802.00	2802.00
12	RADHEY SILK-DESILUK D.NO.115 *	540822	5MTR	1	2242.00	2242.00

RS. EIGHTY-SEVEN THOUSAND FOUR  
HUNDRED NINETY-THREE ONLY

OUTSTANDING : 338,047.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	47	5	76809.00	1920.24	1920.24	0.00	80649.48
540822	2	5	6518.00	162.95	162.95	0.00	6843.90
<b>Total:</b>	<b>49</b>		<b>83327.00</b>	<b>2083.19</b>	<b>2083.19</b>	<b>0.00</b>	<b>87493.38</b>

Total Amt.: 83327.00

Taxable Amt: 83327.00

Total CGST 2083.19

Total SGST: 2083.19

Round Off -0.38

87493.00

E-way Bill No- 202145450713  
ACK No- 122631195591465  
IRN No- 9231aa0591f0f37f34846a33104742d9abc07e208  
df1fe6f52f0007a87c16536