



DULHAN SAREE CENTRE
Address : RATHI MKT AKOLA

State : Maharashtra State Code : 27
GSTIN : 27ABYPB8166D1ZB Mob: 9422860555

INVOICE NO.: 13199
DATE 23-12-2025
DM. .NO.
V.NO. 91682
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 895	540710	5MTR	2	795.00	1590.00
2	BLACK-BANG NO. 415	540710	5MTR	4	315.00	1260.00
3	BLACK-BANG NO. 575	540710	5MTR	4	475.00	1900.00
4	BLACK-BANG NO. 1215	540710	5MTR	2	1115.00	2230.00
5	BLACK-BANG NO. 2285	540710	5MTR	1	2185.00	2185.00
6	BLACK-BANG NO. 1115	540710	5MTR	1	1015.00	1015.00
7	BLACK-BANG NO. 1200	540710	5MTR	3	1100.00	3300.00
8	BLACK-BANG NO. 815	540710	5MTR	2	715.00	1430.00
9	BLACK-BANG NO. 835	540710	5MTR	2	735.00	1470.00
10	BLACK-BANG NO. 675	540710	5MTR	5	575.00	2875.00
11	WHITE NO. 1085	540710	5MTR	2	985.00	1970.00
12	WHITE NO. 1145	540710	5MTR	3	1045.00	3135.00
13	MAUNATH-540710 NO- 1085	540710	5MTR	16	985.00	15760.00

RS. FORTY THOUSAND TWENTY ONLY

OUTSTANDING : 40,021.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	47	5	38114.00	952.86	952.86	0.00	40019.72
Total:	47		38114.00	952.86	952.86	0.00	40019.72

Total Amt.: 40120.00
Discount 2006.00

Taxable Amt: 38114.00

Total CGST 952.86

Total SGST: 952.86

Round Off 0.28

47 40020.00

E-way Bill No- 252102954448
ACK No- 122530199005287
IRN No- c7c40f86e027d5454f0d72ab6faedff0a012af03e86
073ba60b724eb6261444e