



DULHAN SAREE CENTRE
Address : RATHI MKT AKOLA

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

INVOICE NO.: 4493
DATE 16-06-2025
DM. .NO.
V.NO. 85655
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- RAMRASIYA RATNMANI *	540752	5MTR	6	810.00	4860.00
2	CHARLY-AMBICA CHARLY *	540754	5MTR	6	995.00	5970.00
3	AMBICA SAANVI *	540754	5MTR	10	685.00	6850.00
4	AMBICA KARALI *	540754	5MTR	10	495.00	4950.00
5	AMBICA WORK DELLA	540752	5MTR	12	599.00	7188.00

RS. THIRTY-ONE THOUSAND THREE
HUNDRED NINE ONLY

OUTSTANDING : 162,314.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	18	5	12048.00	301.20	301.20	0.00	12650.40
540754	26	5	17770.00	444.25	444.25	0.00	18658.50
Total:	44		29818.00	745.45	745.45	0.00	31308.90

Total Amt.:	29818.00
Taxable Amt:	29818.00
Total CGST	745.45
Total SGST:	745.45
Round Off	0.10
	31309.00

E-way Bill No- 251980039373
ACK No- 122527184843218
IRN No- 6341efc70afd808345fb49b595dc002cc169c59704
b3ade3a3f2a5cb9a0f635a