



DULHAN SAREE CENTRE
Address : RATHI MKT AKOLA

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

INVOICE NO.: 4494
DATE 16-06-2025
DM. .NO.
V.NO. 85656
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- DIGITAL POUCH *	540752	5MTR	14	611.00	8554.00
2	SURAT WORK-52 NO- FERRARI *	540752	5MTR	11	995.00	10945.00
3	SURAT WORK-52 NO- VRINDA RASHMI *	540752	5MTR	18	451.00	8118.00
4	SURAT WORK-52 NO- TISHA SILK *	540752	5MTR	15	530.00	7950.00
5	MEGHRAJ SAMBHALPURI *	540752	5MTR	7	1051.00	7357.00
6	TARUN GANESH LEELA *	540752	5MTR	9	972.00	8748.00
7	TARUN GANESH LEELA *	540752	5MTR	4	972.00	3888.00

RS. FIFTY-EIGHT THOUSAND THREE
HUNDRED THIRTY-EIGHT ONLY

OUTSTANDING : 162,314.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	78	5	55560.00	1389.01	1389.01	0.00	58338.02
Total:	78		55560.00	1389.01	1389.01	0.00	58338.02

Total Amt.: 55560.00

Taxable Amt: 55560.00

Total CGST 1389.01

Total SGST: 1389.01

Round Off -0.02

78 58338.00

E-way Bill No-
ACK No- 122527184413974
IRN No- 6bcb3f85e7430977316d886cc092e7432b393baf0
97205ab7912ce17be6d112e