



DURGA SAREE

Address : KHURANA PETROL PUMP KE PASS NAGAR PARISHAD
ROAD,NEW MONDA HINGOLI

State : MAHARASHTRA State Code : 27

GSTIN : 27ACFPL7000E1Z1 Mob: 8805445444

INVOICE NO.: 13346
DATE 25-12-2025
DM. .NO.
V.NO. 91738
THROUGH MAA DURGA ROAD CARR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 832	540710	5MTR	36	732.00	26352.00
2	DELHI-540752 NO- 1715	540752	5MTR	3	1615.00	4845.00
3	DELHI-540752 NO- 1595	540752	5MTR	2	1495.00	2990.00
4	DELHI-540752 NO- 1715	540752	5MTR	2	1615.00	3230.00
5	DELHI-540752 NO- 1095	540752	5MTR	5	995.00	4975.00

RS. FORTY-FOUR THOUSAND FIVE HUNDRED
TWELVE ONLY

OUTSTANDING : 237,080.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	36	5	26352.00	658.80	658.80	0.00	27669.60
540752	12	5	16040.00	401.01	401.01	0.00	16842.02
Total:	48		42392.00	1059.81	1059.81	0.00	44511.62

Total Amt.:	42392.00
Taxable Amt:	42392.00
Total CGST	1059.81
Total SGST:	1059.81
Round Off	0.38
	44512.00

E-way Bill No- 212104493004
ACK No- 122530232707547
IRN No- d10e3de16b8cd996d3e0f6cb97ac570be42597303
8071debe3f2ca0ccd8104b9