



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.: 13648

DATE 31-12-2025

DM. .NO.

V.NO. 90838

THROUGH MAA DURGA ROAD CARR

LR. NO.

LR. DATE _-_-

HSN CODE

1	MAUNATH-540784 NO- 915	540784	5MTR	8	815.00	6520.00
2	SURAT WORK-52 NO- 1215	540752	5MTR	1	1115.00	1115.00
3	SURAT WORK-52 NO- 1885	540752	5MTR	1	1785.00	1785.00
4	SURAT WORK-52 NO- 915	540752	5MTR	5	815.00	4075.00
5	SURAT WORK-52 NO- 1600	540752	5MTR	6	1500.00	9000.00

RS. TWENTY-THREE THOUSAND SIX

HUNDRED TWENTY ONLY

OUTSTANDING : 208,709.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	13	5	15975.00	399.39	399.39	0.00	16773.78
540784	8	5	6520.00	163.00	163.00	0.00	6846.00
Total:	21		22495.00	562.39	562.39	0.00	23619.78

Total Amt.: 22495.00

Taxable Amt: 22495.00

Total CGST 562.39

Total SGST: 562.39

Round Off 0.22

23620.00

E-way Bill No-

242108775019

ACK No-

122530334831739

IRN No-

d24680ce28a796666cd99f1f848f36c172add1698
63221607bea026ceabfd442