

GAYATRI SAREE CENTRE
Address : RAMNAGAR WARDHA

State : MAHARASHTRA State Code : 27
GSTIN : Mob: 9822912377

INVOICE NO.: 5576
DATE 07-07-2025
DM. .NO.
V.NO. 85968
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 930	540752	5MTR	6	830.00	4980.00
2	SURAT PRINT-52 NO- VIMLON SARANYA *	540752	5MTR	11	380.00	4180.00
3	SURAT PRINT-52 NO- RINKLE *	540752	5MTR	6	537.00	3222.00
4	SURAT PRINT-52 NO- PUSHPAJALI *	540752	5MTR	8	604.00	4832.00
5	VEER MYRA *	540754	5MTR	6	562.00	3372.00
6	VEER LEENA *	540754	5MTR	5	588.00	2940.00
7	EARTH TAKSHILA *	540741	5MTR	7	1360.00	9520.00
8	TARUN LUV KUSH *	540752	5MTR	5	924.00	4620.00

RS. THIRTY-NINE THOUSAND FIVE HUNDRED FORTY-NINE ONLY

OUTSTANDING : 175,264.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	7	5	9520.00	238.00	238.00	0.00	9996.00
540752	36	5	21834.00	545.85	545.85	0.00	22925.70
540754	11	5	6312.00	157.80	157.80	0.00	6627.60
Total:	54		37666.00	941.65	941.65	0.00	39549.30

Total Amt.: 37666.00

Taxable Amt: 37666.00

Total CGST 941.65

Total SGST: 941.65

Round Off -0.30

39549.00

E-way Bill No-
ACK No-
IRN No-