



GONDAWAR KAPAD KENDRA
Address : MAIN ROAD BHADRAWATI

State : MAHARASHTRA State Code : 27
GSTIN : 27AAAHG6105N1Z9 Mob: 9850319091

INVOICE NO.: 7451
DATE 12-08-2025
DM. .NO.
V.NO. 87928
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- SILVER SILK *	540710	5MTR	17	335.00	5695.00
2	MAUNATH-540710 NO- SILK *	540710	5MTR	21	435.00	9135.00
3	MAUNATH-540710 NO- SOFT SILK *	540710	5MTR	5	395.00	1975.00
4	MAUNATH-540710 NO- COTTON *	540710	5MTR	10	395.00	3950.00
5	MAUNATH-540710 NO- PARI SILK *	540710	5MTR	24	365.00	8760.00
6	MEGHDOOT NO. *	54075240	5MTR	1	1300.00	1300.00
7	MEGHDOOT NO. *	54075240	5MTR	1	1275.00	1275.00
8	BANGLOR-540710 NO. LOVE PRIT *	540710	5MTR	4	775.00	3100.00
9	BANGLOR-540710 NO. ADHYA PEACOCK BLOUSE WORK *	540710	5MTR	13	2455.00	31915.00
10	BANGLOR-540710 NO. 2115 *	540710	5MTR	11	1915.00	21065.00
11	BANGLOR-540710 NO. 2525 *	540710	5MTR	8	2305.00	18440.00
12	MAUNATH-540710 NO- ACRALIC *	540710	5MTR	22	895.00	19690.00
13	MAUNATH-540710 NO- ACRALIC *	540710	5MTR	15	885.00	13275.00

RS. ONE LAKHS FORTY-SIX THOUSAND FIVE
HUNDRED FIFTY-FOUR ONLY

OUTSTANDING : 577,585.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	150	5	137000.00	3425.03	3425.03	0.00	143850.06
54075240	2	5	2575.00	64.38	64.38	0.00	2703.76
Total:	152		139575.00	3489.41	3489.41	0.00	146553.82

Total Amt.: 139575.00

Taxable Amt: 139575.00

Total CGST 3489.41

Total SGST: 3489.41

Round Off 0.18

146554.00

E-way Bill No- 242016073191
ACK No- 122528099921257
IRN No- 87e1e9ec8e992bfc7397bde6f15b63b4a5ec00752
0683d90a4812a8f9fa967ab