



H.D.JIWANI  
Address : MAIN ROAD KAPADA BAZAR BRAHMAPURI  
  
State : Maharashtra State Code : 27  
GSTIN : 27ABIPJ8573E1ZE Mob:

INVOICE NO.: 6434  
DATE 24-07-2025  
DM. .NO.  
V.NO. 87486  
THROUGH BRAMHPURI GARAGE  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|    |                      |        |      |   |        |         |
|----|----------------------|--------|------|---|--------|---------|
| 1  | WHITE-BOMBAY NO. 575 | 540710 | 5MTR | 4 | 475.00 | 1900.00 |
| 2  | WHITE-BOMBAY NO. 595 | 540710 | 5MTR | 4 | 495.00 | 1980.00 |
| 3  | WHITE-BOMBAY NO. 435 | 540710 | 5MTR | 2 | 335.00 | 670.00  |
| 4  | WHITE-BOMBAY NO. 425 | 540710 | 5MTR | 2 | 325.00 | 650.00  |
| 5  | WHITE-BOMBAY NO. 705 | 540710 | 5MTR | 1 | 605.00 | 605.00  |
| 6  | WHITE-BOMBAY NO. 645 | 540710 | 5MTR | 1 | 545.00 | 545.00  |
| 7  | WHITE-BOMBAY NO. 555 | 540710 | 5MTR | 1 | 455.00 | 455.00  |
| 8  | WHITE-BOMBAY NO. 495 | 540710 | 5MTR | 1 | 395.00 | 395.00  |
| 9  | WHITE-BOMBAY NO. 395 | 540710 | 5MTR | 2 | 295.00 | 590.00  |
| 10 | WHITE-BOMBAY NO. 575 | 540710 | 5MTR | 4 | 475.00 | 1900.00 |
| 11 | WHITE-BOMBAY NO. 585 | 540710 | 5MTR | 2 | 485.00 | 970.00  |
| 12 | WHITE-BOMBAY NO. 655 | 540710 | 5MTR | 2 | 555.00 | 1110.00 |
| 13 | WHITE-BOMBAY NO. 445 | 540710 | 5MTR | 3 | 345.00 | 1035.00 |
| 14 | WHITE-BOMBAY NO. 425 | 540710 | 5MTR | 1 | 325.00 | 325.00  |
| 15 | WHITE-BOMBAY NO. 655 | 540710 | 5MTR | 2 | 555.00 | 1110.00 |
| 16 | WHITE-BOMBAY NO. 645 | 540710 | 5MTR | 1 | 545.00 | 545.00  |
| 17 | WHITE-BOMBAY NO. 565 | 540710 | 5MTR | 1 | 465.00 | 465.00  |
| 18 | WHITE-BOMBAY NO. 595 | 540710 | 5MTR | 2 | 495.00 | 990.00  |
| 19 | WHITE-BOMBAY NO. 375 | 540710 | 5MTR | 2 | 275.00 | 550.00  |
| 20 | WHITE-BOMBAY NO. 355 | 540710 | 5MTR | 2 | 255.00 | 510.00  |
| 21 | WHITE-BOMBAY NO. 535 | 540710 | 5MTR | 5 | 435.00 | 2175.00 |
| 22 | WHITE-BOMBAY NO. 405 | 540710 | 5MTR | 1 | 305.00 | 305.00  |

RS. NINETEEN THOUSAND SEVEN HUNDRED  
THIRTY-ONE ONLY

OUTSTANDING : 124,185.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540710 | 46   | 5    | 18791.00 | 469.77 | 469.77 | 0.00 | 19730.54 |
| Total: | 46   |      | 18791.00 | 469.77 | 469.77 | 0.00 | 19730.54 |

|              |          |
|--------------|----------|
| Total Amt.:  | 19780.00 |
| Discount     | 989.00   |
| Taxable Amt: | 18791.00 |
| Total CGST   | 469.77   |
| Total SGST:  | 469.77   |
| Round Off    | 0.46     |
|              | 19731.00 |

E-way Bill No- 202003501447  
ACK No- 122527774920088  
IRN No- 3d7bfe142d07df01412fa82d596482bad1628aeaf  
917298ae16115ce406cb3b2