



HEMANT SAREE (MAHAL)
Address : BADKAS CHOWK KELIBAGH ROAD NAGPUR

State : Maharashtra State Code : 27
GSTIN : 27AGQPP0446D1ZC Mob:

INVOICE NO.: 12278
DATE 02-12-2025
DM. .NO. 752
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 298	540710	5MTR	70	198.00	13860.00
2	MAUNATH-540710 NO- broket copper NO- 298	540710	5MTR	72	198.00	14256.00

RS. TWENTY-NINE THOUSAND FIVE
HUNDRED TWENTY-TWO ONLY
OUTSTANDING : 1,363,238.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	142	5	28116.00	702.90	702.90	0.00	29521.80
Total:	142		28116.00	702.90	702.90	0.00	29521.80

Total Amt.: 28116.00

Taxable Amt: 28116.00

Total CGST 702.90

Total SGST: 702.90

Round Off 0.20

142 29522.00

E-way Bill No- 272088649536
ACK No- 122529865697554
IRN No- 8ddecc0a614e231e6bd305bf8c3d96532d6a31b8
17c59bc2ec14b576f004e5a6