



INDRAYANI
Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AAAFI2557E1ZM Mob:

INVOICE NO.: 14400
DATE 13-01-2026
DM. .NO. 3119
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 2065	540710	5MTR	6	1965.00	11790.00
2	BLACK-BANG NO. 1725	540710	5MTR	2	1625.00	3250.00
3	BLACK-BANG NO. 1395	540710	5MTR	2	1295.00	2590.00
4	BLACK-BANG NO. 1665	540710	5MTR	2	1565.00	3130.00
5	BLACK-BANG NO. 1615	540710	5MTR	1	1515.00	1515.00
6	BLACK-BANG NO. 1735	540710	5MTR	1	1635.00	1635.00
7	BLACK-BANG NO. 1985	540710	5MTR	2	1885.00	3770.00
8	BLACK-BANG NO. 1465	540710	5MTR	7	1365.00	9555.00
9	BLACK-BANG NO. 1325	540710	5MTR	1	1225.00	1225.00
10	BLACK-BANG NO. 1315	540710	5MTR	2	1215.00	2430.00
11	BLACK-BANG NO. 695	540710	5MTR	2	595.00	1190.00
12	BLACK-BANG NO. 945	540710	5MTR	4	845.00	3380.00

RS. FORTY-FIVE THOUSAND THREE
HUNDRED FORTY-SIX ONLY
OUTSTANDING : 545,722.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	32	5	43187.00	1079.67	1079.67	0.00	45346.34
Total:	32		43187.00	1079.67	1079.67	0.00	45346.34

Total Amt.:	45460.00
Discount	2273.00
Taxable Amt:	43187.00
Total CGST	1079.67
Total SGST:	1079.67
Round Off	-0.34
	45346.00

E-way Bill No- 282117644872
ACK No- 122630562470969
IRN No- 6ffa03c92047ecbbe4a4ea0cb8fae642c84386775e
881498a88bcd588665824c