



INDRAYANI

Address : MAHAL NAGPUR

State : MAHARASHTRA

GSTIN : 27AAAFI2557E1ZM

State Code : 27

Mob:

INVOICE NO.: 3659
DATE 02-06-2025
DM. .NO. 9330,9334,9335,9349
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE _-_-

HSN CODE

1	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	8	2195.00	17560.00
2	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	15	795.00	11925.00
3	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	20	795.00	15900.00
4	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	5	2195.00	10975.00

RS. FIFTY-NINE THOUSAND ONE HUNDRED
SEVENTY-EIGHT ONLY

OUTSTANDING : 2,171,113.00

SUPER NET NO LESS

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	48	5	56360.00	1409.01	1409.01	0.00	59178.02
Total:	48		56360.00	1409.01	1409.01	0.00	59178.02

Total Amt.: 56360.00

Taxable Amt: 56360.00

Total CGST 1409.01

Total SGST: 1409.01

Round Off -0.02

48 59178.00

E-way Bill No- 221972031742
ACK No- 122526973329454
IRN No- ee1d127012a08a0a55c8beb66ac5e40a235e6130fe
6cb82203d22e87116fae24