



INDRAYANI
Address : MAHAL NAGPUR

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

INVOICE NO.: 3867
DATE 05-06-2025
DM. .NO. 9450,9483,9499,9524
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE _-_-

HSN CODE

1	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	3	2195.00	6585.00
2	AMBICA ASHWIN *	540754	5MTR	12	800.00	9600.00
3	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	15	795.00	11925.00
4	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	5	795.00	3975.00
5	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	14	795.00	11130.00
6	AMBICA D.NO.10002 *	540752	5MTR	5	2795.00	13975.00
7	AMBICA RITU *	540754	5MTR	5	650.00	3250.00
8	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	4	795.00	3180.00

RS. SIXTY-SIX THOUSAND EIGHT HUNDRED
ONE ONLY

OUTSTANDING : 631,147.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	37	5	43615.00	1090.39	1090.39	0.00	45795.78
540754	26	5	20005.00	500.13	500.13	0.00	21005.26
Total:	63		63620.00	1590.52	1590.52	0.00	66801.04

Total Amt.:	63620.00
Taxable Amt:	63620.00
Total CGST	1590.52
Total SGST:	1590.52
Round Off	-0.04
	66801.00

E-way Bill No- 261973660860
ACK No- 122527021736040
IRN No- cd82eeba9ecbcd456f4440f9461d8868e13ad787
d2ae6817e3c6074b51ea962