



INDRAYANI
Address : MAHAL NAGPUR

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

INVOICE NO.: 3961
DATE 06-06-2025
DM. .NO. 9450,9499,9524
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 D.NO.60010 PALLAVI *	540752	5MTR	15	795.00	11925.00
3	AMBICA RITU *	540754	5MTR	5	650.00	3250.00
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	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	4	795.00	3180.00

RS. FIFTY-SIX THOUSAND SEVEN HUNDRED
TWENTY-ONE ONLY

OUTSTANDING : 621,067.00

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	14	5	10405.00	260.13	260.13	0.00	10925.26
Total:	51		54020.00	1350.52	1350.52	0.00	56721.04

Total Amt.:	54020.00
Taxable Amt:	54020.00
Total CGST	1350.52
Total SGST:	1350.52
Round Off	-0.04
	56721.00

E-way Bill No- 201974349618
ACK No- 122527042781948
IRN No- cb208b81a0428a0e3d02f11db471fc181af61a9af1
7c68d1a01acfc738180cf4