



INDRAYANI
Address : MAHAL NAGPUR

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

INVOICE NO.: 4913
DATE 24-06-2025
DM. .NO. 9539,9584,9612,9645
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	AMBICA D.NO.94015 *	540752	5MTR	3	2795.00	8385.00
2	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	5	795.00	3975.00
3	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	5	795.00	3975.00
4	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	1	795.00	795.00
5	AMBICA RITU *	540754	5MTR	5	650.00	3250.00
6	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	5	795.00	3975.00
7	AMBICA RITU *	540754	5MTR	10	650.00	6500.00
8	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	3	2195.00	6585.00

RS. THIRTY-NINE THOUSAND THREE
HUNDRED TWELVE ONLY

OUTSTANDING : 811,088.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	11	5	18945.00	473.64	473.64	0.00	19892.28
540754	26	5	18495.00	462.39	462.39	0.00	19419.78
Total:	37		37440.00	936.03	936.03	0.00	39312.06
							37

Total Amt.: 37440.00

Taxable Amt: 37440.00

Total CGST 936.03

Total SGST: 936.03

Round Off -0.06

39312.00

E-way Bill No- 281984681249
ACK No- 122527295444117
IRN No- 63b66653ca53a06f0b43ca470f54e7c3c471621b5
1375102a711f2a6117487d2