



INDRAYANI
Address : MAHAL NAGPUR

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

INVOICE NO.: 4916
DATE 24-06-2025
DM. .NO. 9613,9645,9648
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN RAJ DULARI *	540752	5MTR	5	1783.00	8915.00
2	SURAT TOPDYED-540752 NO- 4545	540752	5MTR	2	4445.00	8890.00
3	SURAT TOPDYED-540752 NO- DNO.4598 0	540752	5MTR	1	7795.00	7795.00
4	TANA BANA-JULHAA D.NO.4766 *	540752	5MTR	2	7245.00	14490.00
5	TANA BANA-JULHAA D.NO.5653 *	540752	5MTR	6	4485.00	26910.00
6	TARUN PRAYAGRAJ SILK *	540752	5MTR	10	2360.00	23600.00

RS. NINETY THOUSAND THREE HUNDRED
SEVENTY-FOUR ONLY

OUTSTANDING : 811,088.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	26	5	86070.00	2151.75	2151.75	0.00	90373.50
Total:	26		86070.00	2151.75	2151.75	0.00	90373.50

Total Amt.: 90600.00

Discount 4530.00

Taxable Amt: 86070.00

Total CGST 2151.75

Total SGST: 2151.75

Round Off 0.50

26 90374.00

E-way Bill No- 251984682144
ACK No- 122527295477179
IRN No- 7a79930fdb806de2823012758962e7aabb40d5
366935c48e315ce6d96ed93b