



INDRAYANI
Address : MAHAL NAGPUR

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

INVOICE NO.: 6037
DATE 16-07-2025
DM. .NO. 9862,9886,9888
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	5	795.00	3975.00
2	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	5	795.00	3975.00
3	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	18	795.00	14310.00
4	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	5	795.00	3975.00
5	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	5	795.00	3975.00

RS. THIRTY-ONE THOUSAND SEVEN
HUNDRED TWENTY-ONE ONLY
OUTSTANDING : 1,012,147.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	18	5	14310.00	357.75	357.75	0.00	15025.50
540754	20	5	15900.00	397.52	397.52	0.00	16695.04
Total:	38		30210.00	755.27	755.27	0.00	31720.54

Total Amt.:	30210.00
Taxable Amt:	30210.00
Total CGST	755.27
Total SGST:	755.27
Round Off	0.46
	31721.00

E-way Bill No- 231998579894
ACK No- 122527659000968
IRN No- a014b48135c7f145ef6553293e53388b6594a98c0
971172635ca295c2c2dd56a