



INDRAYANI

Address : MAHAL NAGPUR

State : MAHARASHTRA

GSTIN : 27AAAFI2557E1ZM

State Code : 27

Mob:

INVOICE NO.: 6667

DATE 30-07-2025

DM. NO. 9961,9964,9981,9994,99

V.NO.

THROUGH H. D.

LR. NO.

LR. DATE __-__-__

HSN CODE

1	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	34	795.00	27030.00
2	AMBICA RITU *	540754	5MTR	10	650.00	6500.00
3	AMBICA ZENNY *	540754	5MTR	8	1105.00	8840.00
4	AMBICA RITU *	540754	5MTR	15	650.00	9750.00
5	AMBICA D.NO.60010 PALLAVI *	540752	5MTR	15	795.00	11925.00
6	VASTARY-AMBICA D.NO.11004 *	540754	5MTR	10	795.00	7950.00
7	AMBICA D.NO.94015 *	540752	5MTR	2	2795.00	5590.00
8	SAMYUKTA-AMBICA D.NO.83003 *	540754	5MTR	3	795.00	2385.00

RS. EIGHTY-THREE THOUSAND NINE

HUNDRED SIXTY-NINE ONLY

OUTSTANDING : 1,252,466.00

SUPER NET NO LESS

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	51	5	44545.00	1113.63	1113.63	0.00	46772.26
540754	46	5	35425.00	885.63	885.63	0.00	37196.26
Total:	97		79970.00	1999.26	1999.26	0.00	83968.52

Total Amt.: 79970.00

Taxable Amt: 79970.00

Total CGST 1999.26

Total SGST: 1999.26

Round Off 0.48

83969.00

E-way Bill No-

ACK No-

IRN No-

222007349922

122527866897047

5bc36fa21618ecccc465ee21d449551aa42f06a134
7d78f229ce2186d9dc10f0