

INDRAYANI SAREE CENTRE  
Address : CIVIL LINE MAIN ROAD SAVNER

State : MAHARASHTRA State Code : 27  
GSTIN : Mob: 9822466669

INVOICE NO.: 5293  
DATE 30-06-2025  
DM. .NO.  
V.NO. 85921  
THROUGH SHREEJEE  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                       |        |       |   |        |         |
|---|-----------------------|--------|-------|---|--------|---------|
| 1 | HIMPRIYA KAYA *       | 540754 | 5MTR  | 6 | 440.00 | 2640.00 |
| 2 | HIMPRIYA KANGANA *    | 540754 | 5MTR  | 6 | 360.00 | 2160.00 |
| 3 | RAJ MATA HIMPRIYA *   | 540754 | 5MTRS | 6 | 330.00 | 1980.00 |
| 4 | HIMPRIYA SHIMLA *     | 540754 | 5MTR  | 6 | 355.00 | 2130.00 |
| 5 | HIMPRIYA SAHELI *     | 540754 | 5MTR  | 6 | 535.00 | 3210.00 |
| 6 | HIMPRIYA KASOTI *     | 540754 | 5MTR  | 6 | 485.00 | 2910.00 |
| 7 | HIMPRIYA SATH PHERE * | 540754 | 5MTR  | 6 | 385.00 | 2310.00 |
| 8 | HIMPRIYA NAYAN *      | 540754 | 5MTR  | 6 | 345.00 | 2070.00 |
| 9 | HIMPRIYA FIONA *      | 540754 | 5MTR  | 6 | 365.00 | 2190.00 |

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

OUTSTANDING : 863,660.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540754 | 54   | 5    | 20628.00 | 515.70 | 515.70 | 0.00 | 21659.40 |
| Total: | 54   |      | 20628.00 | 515.70 | 515.70 | 0.00 | 21659.40 |

54

|              |          |
|--------------|----------|
| Total Amt.:  | 21600.00 |
| Discount     | 972.00   |
| Taxable Amt: | 20628.00 |
| Total CGST   | 515.70   |
| Total SGST:  | 515.70   |
| Round Off    | -0.40    |
|              | 21659.00 |

E-way Bill No-  
ACK No-  
IRN No-