



JITENDRA KUMAR SHYAM KUMAR
Address : GANDHI GANJ CHHINDWARA

State : Madhya Pradesh State Code : 23
GSTIN : 23AAVFJ7452J1ZT Mob:

INVOICE NO.: 16711
DATE 23-02-2026
DM. .NO.
V.NO. 93604
THROUGH KAMAL -LAMBA
LR. NO.
LR. DATE _-_-

HSN CODE

1	SURAT TOPDYED-540752 NO- 740	540752	5MTR	4	640.00	2560.00
2	SURAT TOPDYED-540752 NO- 1325	540752	5MTR	6	1225.00	7350.00
3	SURAT TOPDYED-540752 NO- 940	540752	5MTR	8	840.00	6720.00
4	V.N. RAJ DULHARI *	540710	5MTR	8	985.00	7880.00
5	SURAT TOPDYED-540752 NO- 1210	540752	5MTR	4	1110.00	4440.00

RS. TWENTY-NINE THOUSAND THIRTY ONLY

OUTSTANDING : 88,491.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	8	5	7525.40	0.00	0.00	376.27	7901.67
540752	22	5	20121.85	0.00	0.00	1006.09	21127.94
Total:	30		27647.25	0.00	0.00	1382.36	29029.61

Total Amt.: 28950.00

Discount 1302.75

Taxable Amt: 27647.25

Total IGST 1382.36

Round Off 0.39

29030.00

E-way Bill No- 212146186683
ACK No- 122631210005320
IRN No- a19c8c1015f08b2332bdaa57afc034a843a5cafa4
0588f117e9c87fa3e2452a4