



KHUBSOORAT SAI COLLECTION

Address : NEELKAMAL APP.UNTAKHANA ROAD,OPP. BANK OF
BARODA,MEDICAL CHOWK NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AGVPM8676R1ZT Mob: 9923472701

INVOICE NO.: 12271
DATE 01-12-2025
DM. .NO. 2252
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	S.R. ORIVA *	540754	5MTR	10	865.00	8650.00
2	S.R. BAHARA *	540754	5MTR	8	875.00	7000.00
3	S.R. SAHIBA *	540754	5MTR	10	700.00	7000.00
4	S.R. PUM PUM *	540754	5MTR	10	525.00	5250.00
5	S.R. BAANDHNIYA *	540754	5MTR	8	745.00	5960.00
6	SURAT WORK-52 NO- 1345	540752	5MTR	6	1245.00	7470.00
7	SURAT WORK-52 NO- 1135	540752	5MTR	4	1035.00	4140.00

RS. FORTY-SEVEN THOUSAND SEVEN
HUNDRED FORTY-FOUR ONLY

OUTSTANDING : 124,479.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	10	5	11610.00	290.25	290.25	0.00	12190.50
540754	46	5	33860.00	846.50	846.50	0.00	35553.00
Total:	56		45470.00	1136.75	1136.75	0.00	47743.50

Total Amt.:	45470.00
Taxable Amt:	45470.00
Total CGST	1136.75
Total SGST:	1136.75
Round Off	0.50
	47744.00

E-way Bill No-
ACK No- 122529857124026
IRN No- 611891ed69b7c006784cd368b70f07ad01eb5777
cd5d5e8de6cdbad3f5e22360