



MAA GANGOTRI NX
Address : CHHINDWARA ROAD SAUSAR

State : MADHYA PRADESH State Code : 23
GSTIN : 23AKGPV5503K1Z0 Mob:

INVOICE NO.: 13370
DATE 25-12-2025
DM. .NO.
V.NO. 90728
THROUGH NEW MAMA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT PRINT-52 NO- GOLMAL 320	540752	5MTR	16	220.00	3520.00
2	JIVANYA MONALISA *	540754	5MTR	8	345.00	2760.00
3	JIVANYA RAJWADI SHIMMER *	540754	5MTR	8	260.00	2080.00
4	JIVANYA CHANDERI *	540754	5MTR	16	315.00	5040.00
5	RAVIRAJ MOHINI *	540754	5MTR	8	335.00	2680.00
6	KAYAAN MIRAJ *	540754	5MTR	8	340.00	2720.00
7	SURAT TOPDYED-540752 NO- 600	540752	5MTR	6	500.00	3000.00

RS. TWENTY-TWO THOUSAND EIGHT
HUNDRED NINETY ONLY

OUTSTANDING : 150,780.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	22	5	6520.00	0.00	0.00	326.00	6846.00
540754	48	5	15280.00	0.00	0.00	764.00	16044.00
Total:	70		21800.00	0.00	0.00	1090.00	22890.00

70 22890.00

Total Amt.: 21800.00

Taxable Amt: 21800.00

Total IGST 1090.00

Round Off 0.00

E-way Bill No- 212104697268
ACK No- 122530237611500
IRN No- 85a410dd655a23c473b97ad83884906b10a8f18e
51a9fb0e75c3ea4b9d315b54