



MAA SAREE CENTER
Address : MAIN ROAD LAKHANI

State : MAHARASHTRA State Code : 27
GSTIN : 27AYVPG2448M1ZQ Mob: 7588505707

INVOICE NO.: 13137
DATE 22-12-2025
DM. .NO.
V.NO. 91596
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE NO. 2175	540710	5MTR	1	2075.00	2075.00
2	WHITE NO. 1465	540710	5MTR	1	1365.00	1365.00
3	WHITE NO. 1145	540710	5MTR	1	1045.00	1045.00
4	WHITE NO. 985	540710	5MTR	3	885.00	2655.00
5	WHITE NO. 815	540710	5MTR	1	715.00	715.00
6	WHITE NO. 555	540710	5MTR	3	455.00	1365.00
7	BLACK-BANG NO. 1030	540710	5MTR	1	930.00	930.00
8	BLACK-BANG NO. 1265	540710	5MTR	2	1165.00	2330.00
9	BLACK-BANG NO. 1125	540710	5MTR	2	1025.00	2050.00
10	BLACK-BANG NO. 1315	540710	5MTR	2	1215.00	2430.00
11	BLACK-BANG NO. 935	540710	5MTR	1	835.00	835.00
12	BLACK-BANG NO. 895	540710	5MTR	2	795.00	1590.00
13	BLACK-BANG NO. 575	540710	5MTR	2	475.00	950.00

RS. TWENTY THOUSAND TWO HUNDRED
EIGHTY-FOUR ONLY

OUTSTANDING : 215,990.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	22	5	19318.25	482.96	482.96	0.00	20284.17
Total:	22		19318.25	482.96	482.96	0.00	20284.17

Total Amt.: 20335.00

Discount 1016.75

Taxable Amt: 19318.25

Total CGST 482.96

Total SGST: 482.96

Round Off -0.17

22 20284.00

E-way Bill No-
ACK No- 122530181119035
IRN No- ed44e345405c121ac087205072a0cb1e797c52ee9
deac84b21033444ebd08482