



MAA SAREE CENTER
Address : MAIN ROAD LAKHANI

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

INVOICE NO.: 13158
DATE 22-12-2025
DM. .NO.
V.NO. 90593
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN LOTUS SATIN *	540752	5MTR	1	3148.00	3148.00
2	TARUN D.NO.1314-B *	540752	5MTR	1	2518.00	2518.00
3	TARUN D.NO.1313-A *	540752	5MTR	1	2518.00	2518.00
4	SURAT TOPDYED-540752 NO- 1180	540752	5MTR	2	1080.00	2160.00
5	SURAT TOPDYED-540752 NO- 775	540752	5MTR	2	675.00	1350.00
6	SURAT TOPDYED-540752 NO- 1360	540752	5MTR	1	1260.00	1260.00
7	SURAT TOPDYED-540752 NO- 600	540752	5MTR	5	500.00	2500.00

RS. SIXTEEN THOUSAND TWO HUNDRED
TWENTY-SEVEN ONLY

OUTSTANDING : 232,217.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	13	5	15454.00	386.35	386.35	0.00	16226.70
Total:	13		15454.00	386.35	386.35	0.00	16226.70

Total Amt.: 15454.00

Taxable Amt: 15454.00

Total CGST 386.35

Total SGST: 386.35

Round Off 0.30

13 16227.00

E-way Bill No-
ACK No- 122530187634448
IRN No- 5283827c2dc6e5ae4fafeda9bfe627152d97cc81b9
b7f82c03ff88edbbe688fd