



MAHAVIR KAPAD KENDRA
Address : MAIN ROAD KAPDA BAZAR LONAR

State : Maharashtra State Code : 27
GSTIN : 27AACFM8116H1ZB Mob: 9423446869

INVOICE NO.: 12949
DATE 17-12-2025
DM. .NO.
V.NO. 91554
THROUGH HANDA TRAVLES
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE-BANG NO. 885	540710	5MTR	3	785.00	2355.00
2	WHITE-BANG NO. 955	540710	5MTR	4	855.00	3420.00
3	WHITE-BANG NO. 555	540710	5MTR	14	455.00	6370.00
4	WHITE-BANG NO. 1405	540710	5MTR	1	1305.00	1305.00
5	WHITE-BANG NO. 1525	540710	5MTR	2	1425.00	2850.00
6	WHITE-BANG NO. 1945	540710	5MTR	2	1845.00	3690.00
7	WHITE-BOMBAY NO. 645	540710	5MTR	2	545.00	1090.00
8	WHITE-BOMBAY NO. 655	540710	5MTR	2	555.00	1110.00
9	WHITE-BOMBAY NO. 475	540710	5MTR	2	375.00	750.00
10	WHITE-BOMBAY NO. 495	540710	5MTR	1	395.00	395.00
11	WHITE-BOMBAY NO. 425	540710	5MTR	4	325.00	1300.00
12	WHITE-BOMBAY NO. 325	540710	5MTR	3	225.00	675.00
13	WHITE-BOMBAY NO. 755	540710	5MTR	2	655.00	1310.00
14	WHITE-BOMBAY NO. 535	540710	5MTR	4	435.00	1740.00
15	FREIGHT PAID *	540710			300.00	300.00

RS. THIRTY THOUSAND NINETY-THREE ONLY

OUTSTANDING : 30,093.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	47	5	28660.00	716.52	716.52	0.00	30093.04
Total:	47		28660.00	716.52	716.52	0.00	30093.04

Total Amt.: 28660.00

Taxable Amt: 28660.00

Total CGST 716.52

Total SGST: 716.52

Round Off -0.04

46 30093.00

E-way Bill No-
ACK No- 122530116653249
IRN No- 7067afcfde60d2adfa54069b58781958dfb7fdfd06
c3c5cfdffb33cf035100b9