



MALOO AND COMPANY
Address : VEER SAWARKAR CHOWK WARORA

State : MAHARASHTRA State Code : 27
GSTIN : 27ACPPM6451L1ZY Mob: 9822733987

INVOICE NO.: 12774
DATE 13-12-2025
DM. .NO.
V.NO. 91609
THROUGH SWASTIK GARAGE
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1725	540710	5MTR	1	1625.00	1625.00
2	BLACK-BANG NO. 1315	540710	5MTR	2	1215.00	2430.00
3	BLACK-BANG NO. 1555	540710	5MTR	2	1455.00	2910.00
4	BLACK-BANG NO. 1595	540710	5MTR	1	1495.00	1495.00
5	BLACK-BANG NO. 1535	540710	5MTR	1	1435.00	1435.00
6	BLACK-BANG NO. 1195	540710	5MTR	2	1095.00	2190.00
7	BLACK-BANG NO. 1185	540710	5MTR	3	1085.00	3255.00
8	BLACK-BANG NO. 595	540710	5MTR	1	495.00	495.00
9	BLACK-BANG NO. 1465	540710	5MTR	1	1365.00	1365.00
10	WHITE NO. 605	540710	5MTR	4	505.00	2020.00
11	WHITE NO. 445	540710	5MTR	7	345.00	2415.00
12	WHITE NO. 615	540710	5MTR	5	515.00	2575.00
13	WHITE NO. 595	540710	5MTR	5	495.00	2475.00
14	WHITE NO. 455	540710	5MTR	2	355.00	710.00
15	WHITE NO. 425	540710	5MTR	2	325.00	650.00
16	WHITE NO. 1985	540710	5MTR	1	1885.00	1885.00
17	BOMBAY-41 NO. 635	540741	5MTR	11	535.00	5885.00
18	MAUNATH-540710 NO- 975	540710	5MTR	8	875.00	7000.00
19	WHITE NO. 325	540710	5MTR	1	225.00	225.00

RS. FORTY-TWO THOUSAND NINE HUNDRED
THIRTY-TWO ONLY

OUTSTANDING : 201,369.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	49	5	35297.25	882.44	882.44	0.00	37062.13
540741	11	5	5590.75	139.77	139.77	0.00	5870.29
Total:	60		40888.00	1022.21	1022.21	0.00	42932.42
							60

Total Amt.:	43040.00
Discount	2152.00
Taxable Amt:	40888.00
Total CGST	1022.21
Total SGST:	1022.21
Round Off	-0.42
	42932.00

E-way Bill No- 222096432134
ACK No- 122530058479826
IRN No- 0154c8bc7e9b8a7286713d144802c2d49b2d2a07
6acd0bf2d1a60a3533cc2a53