



MALOO AND COMPANY
Address : VEER SAWARKAR CHOWK WARORA

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

INVOICE NO.: 12792
DATE 13-12-2025
DM. .NO.
V.NO. 90661
THROUGH WANI-WARORA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN LOTUS SATIN *	540752	5MTR	6	3148.00	18888.00
2	TARUN D.NO.1313-A *	540752	5MTR	2	2518.00	5036.00
3	TARUN NECKLACE SILK *	540752	5MTR	2	2310.00	4620.00
4	TARUN PRAYAGRAJ SILK *	540752	5MTR	5	2465.00	12325.00
5	TARUN DEEP UTSAV *	540752	5MTR	6	2308.00	13848.00
6	EARTH CHANDRA KAUR *	540741	5MTR	1	940.00	940.00
7	EARTH KRISHA NEW *	540741	5MTR	1	1465.00	1465.00
8	SURAT TOPDYED-540752 NO- 1695	540752	5MTR	2	1595.00	3190.00
9	SURAT TOPDYED-540752 NO- 1105	540752	5MTR	1	1005.00	1005.00
10	SURAT TOPDYED-540752 NO- 685	540752	5MTR	2	585.00	1170.00
11	SURAT TOPDYED-540752 NO- 1385	540752	5MTR	3	1285.00	3855.00
12	SURAT TOPDYED-540752 NO- 1500	540752	5MTR	1	1400.00	1400.00
13	SURAT TOPDYED-540752 NO- 855	540752	5MTR	2	755.00	1510.00
14	SURAT TOPDYED-540752 NO- 3630	540752	5MTR	5	3530.00	17650.00
15	RANGAT-K D.NO.2140 *	540752	5MTR	1	1930.00	1930.00

RS. EIGHTY-EIGHT THOUSAND SIX HUNDRED
TEN ONLY

OUTSTANDING : 357,261.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	2	5	2284.75	57.12	57.12	0.00	2398.99
540752	38	5	82105.65	2052.66	2052.66	0.00	86210.97
Total:	40		84390.40	2109.78	2109.78	0.00	88609.96
							40

Total Amt.:	88832.00
Discount	4441.60
Taxable Amt:	84390.40
Total CGST	2109.78
Total SGST:	2109.78
Round Off	0.04
	88610.00

E-way Bill No- 252096566557
ACK No- 122530061271242
IRN No- bbe0812c31e8f860f726e846aa5ab671827545545
1fe41154bd3fae2cf292a57