



MALOO AND COMPANY
Address : VEER SAWARKAR CHOWK WARORA

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

INVOICE NO.: 13138
DATE 22-12-2025
DM. .NO.
V.NO. 90589
THROUGH WANI-WARORA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT TOPDYED-540752 NO- 1105	540752	5MTR	8	1005.00	8040.00
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RS. EIGHT THOUSAND TWENTY ONLY

OUTSTANDING : 240,555.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	8	5	7638.00	190.95	190.95	0.00	8019.90
Total:	8		7638.00	190.95	190.95	0.00	8019.90

8 8020.00

E-way Bill No- 252102156060
ACK No- 122530181126929
IRN No- 6139010559a2f0851a3abbd5cadccc55ca015238f
029942bf8cabbdf7db24183

Total Amt.:	8040.00
Discount	402.00
Taxable Amt:	7638.00
Total CGST	190.95
Total SGST:	190.95
Round Off	0.10