



MANBHARI
Address : MAIN HOSPITAL KE SAMNE NAGPUR ROAD CHHINDWARA

State : MADHYA PRADESH State Code : 23
GSTIN : 23AWRPB7086N1ZX Mob: 9826875657

INVOICE NO.: 14313
DATE 13-01-2026
DM. .NO.
V.NO. 90915
THROUGH KAMAL -LAMBA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	D.NO.3698 TANA BANA *	540752	5MTRS	3	4198.00	12594.00
2	TANABANA D.NO.6055 *	540752	5MTR	4	3174.00	12696.00
3	TANA BANA D.NO.5574 *	540752	5MTR	1	6647.00	6647.00
4	TANA BANA D.NO.5430 *	540752	5MTR	2	4485.00	8970.00
5	SURAT TOPDYED-540752 NO- 4870	540752	5MTR	2	4770.00	9540.00
6	SURAT TOPDYED-540752 NO- 6370	540752	5MTR	4	6270.00	25080.00

RS. SEVENTY-FIVE THOUSAND THREE
HUNDRED THIRTY-EIGHT ONLY

OUTSTANDING : 93,103.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	16	5	71750.65	0.00	0.00	3587.54	75338.19
Total:	16		71750.65	0.00	0.00	3587.54	75338.19

Total Amt.:	75527.00
Discount	3776.35
Taxable Amt:	71750.65
Total IGST	3587.54
Round Off	-0.19
	75338.00

E-way Bill No- 292117235369
ACK No- 122630553361100
IRN No- 4640ee4db54ff7f5dcf6f9f0fc877e73eaa6ae7ad67
5b60eca1a314b8fbcd160