



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12285
DATE 02-12-2025
DM. .NO.
V.NO. 91335
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- TATA POWER *	540710	30	1795.00	53850.00
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RS. FIFTY-SIX THOUSAND FIVE HUNDRED
FORTY-THREE ONLY

OUTSTANDING : 1,463,761.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	30	5	53850.00	1346.25	1346.25	0.00	56542.50
Total:	30		53850.00	1346.25	1346.25	0.00	56542.50

Total Amt.: 53850.00

Taxable Amt: 53850.00

Total CGST 1346.25

Total SGST: 1346.25

Round Off 0.50

30 56543.00

E-way Bill No- 222088721079
ACK No- 122529868088261
IRN No- 80a9eaf5104080de53f590c750c4660089df7e1b76e611ce25f62d52dc1d3c82