



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12394
DATE 05-12-2025
DM. .NO.
V.NO. 91429
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1045	540710	5MTR	15	945.00	14175.00
2	MAUNATH-540710 NO- 1025	540710	5MTR	16	925.00	14800.00

RS. TWENTY-EIGHT THOUSAND NINE
HUNDRED THREE ONLY

OUTSTANDING : 1,419,542.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	31	5	27526.25	688.16	688.16	0.00	28902.57
Total:	31		27526.25	688.16	688.16	0.00	28902.57

Total Amt.:	28975.00
Discount	1448.75
Taxable Amt:	27526.25
Total CGST	688.16
Total SGST:	688.16
Round Off	0.43
	28903.00

E-way Bill No- 232090862202
ACK No- 122529926851673
IRN No- f688cfd5e4ed1eedf0809a90305001232e2b1d4e88
6232dc847965ab465966c9