



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12411
DATE 05-12-2025
DM. .NO.
V.NO. 91441
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1465	540710	5MTR	2	1365.00	2730.00
2	BLACK-BANG NO. 1395	540710	5MTR	1	1295.00	1295.00
3	BLACK-BANG NO. 1325	540710	5MTR	6	1225.00	7350.00
4	BLACK-BANG NO. 1315	540710	5MTR	2	1215.00	2430.00
5	BLACK-BANG NO. 1125	540710	5MTR	5	1025.00	5125.00

RS. EIGHTEEN THOUSAND EIGHT HUNDRED
EIGHTY-THREE ONLY

OUTSTANDING : 1,438,425.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	16	5	17983.50	449.59	449.59	0.00	18882.68
Total:	16		17983.50	449.59	449.59	0.00	18882.68

Total Amt.:	18930.00
Discount	946.50
Taxable Amt:	17983.50
Total CGST	449.59
Total SGST:	449.59
Round Off	0.32
	18883.00

E-way Bill No- 252091026858
ACK No- 122529931161592
IRN No- bb500bad83ad32f12f6a06ccb4acac5e9229f6d49
00d657d052278f55874e787