



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12527
DATE 08-12-2025
DM. .NO.
V.NO. 91459
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- TANISHQ *	540710	5MTR	40	605.00	24200.00
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RS. TWENTY-FIVE THOUSAND FOUR
HUNDRED TEN ONLY

OUTSTANDING : 1,493,518.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	40	5	24200.00	605.00	605.00	0.00	25410.00
Total:	40		24200.00	605.00	605.00	0.00	25410.00

Total Amt.: 24200.00

Taxable Amt: 24200.00

Total CGST 605.00

Total SGST: 605.00

Round Off 0.00

40 25410.00

E-way Bill No- 212092817189
ACK No- 122529975399001
IRN No- acc65539942fa9314fe12fcebce419af1a9a170af82
d42e3790561be38274756