



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12585
DATE 10-12-2025
DM. .NO.
V.NO. 91377
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1325	540710	5MTR	10	1225.00	12250.00
2	BLACK-BANG NO. 2295	540710	5MTR	6	2195.00	13170.00
3	BLACK-BANG NO. 2095	540710	5MTR	2	1995.00	3990.00
4	BLACK-BANG NO. 2795	540710	5MTR	2	2695.00	5390.00
5	BLACK-BANG NO. 2515	540710	5MTR	2	2415.00	4830.00
6	BLACK-BANG NO. 1905	540710	5MTR	2	1805.00	3610.00
7	BLACK-BANG NO. 2085	540710	5MTR	1	1985.00	1985.00
8	BLACK-BANG NO. 1875	540710	5MTR	2	1775.00	3550.00
9	BLACK-BANG NO. 2655	540710	5MTR	1	2555.00	2555.00
10	BLACK-BANG NO. 2715	540710	5MTR	1	2615.00	2615.00
11	BLACK-BANG NO. 1795	540710	5MTR	1	1695.00	1695.00
12	BLACK-BANG NO. 2255	540710	5MTR	1	2155.00	2155.00
13	BLACK-BANG NO. 2295	540710	5MTR	1	2195.00	2195.00

RS. FIFTY-NINE THOUSAND EIGHT HUNDRED
FORTY ONLY

OUTSTANDING : 1,553,358.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	32	5	56990.50	1424.76	1424.76	0.00	59840.02
Total:	32		56990.50	1424.76	1424.76	0.00	59840.02

32

59840.00

Total Amt.: 59990.00
Discount 2999.50

Taxable Amt: 56990.50

Total CGST 1424.76

Total SGST: 1424.76

Round Off -0.02

E-way Bill No- 282094376618
ACK No- 122530013599378
IRN No- 0e10350dd6bffe68cacc9d9957d2d5145aa554ce8
1e5a70b6ddac563391d5955