



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 6555
DATE 26-07-2025
DM. .NO.
V.NO. 87641
THROUGH MAHALAXMI GARAGE
LR. NO.
LR. DATE _-_-

HSN CODE

1	MAUNATH-540710 NO- D.NO.51310 *	540710	5MTR	7	1085.00	7595.00
2	MAUNATH-540710 NO- D.NO.53710 *	540710	5MTR	8	885.00	7080.00
3	MAUNATH-540710 NO- D.NO.53730 *	540710	5MTR	8	885.00	7080.00
4	MAUNATH-540710 NO- D.NO.53700 *	540710	5MTR	8	905.00	7240.00
5	MAUNATH-540710 NO- D.NO.4010 *	540710	5MTR	7	795.00	5565.00

RS. THIRTY-SIX THOUSAND TWO HUNDRED
EIGHTY-EIGHT ONLY

OUTSTANDING : 1,585,182.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	38	5	34560.00	864.01	864.01	0.00	36288.02
Total:	38		34560.00	864.01	864.01	0.00	36288.02

Total Amt.: 34560.00

Taxable Amt: 34560.00

Total CGST 864.01

Total SGST: 864.01

Round Off -0.02

38 36288.00

E-way Bill No- 212005182652
ACK No- 122527814405892
IRN No- 4a952f647a042d41b8d510d392933b3aad8fad7b
068d73202e0ccbd26072cdd7