



MAYURI SELECTION

Address : MAIN ROAD KAPDA BAZAR RISOD

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABHPC4616N1ZJ

Mob: 9420618151

INVOICE NO.: 13685  
DATE 01-01-2026  
DM. .NO.  
V.NO. 91799  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                                 |        |   |         |          |
|---|---------------------------------|--------|---|---------|----------|
| 1 | SHALU-540710 NO- NAVAR NO- 2145 | 540710 | 5 | 2045.00 | 10225.00 |
| 2 | SHALU-540710 NO- 5385           | 540710 | 4 | 5285.00 | 21140.00 |
| 3 | SHALU-540710 NO- 4195           | 540710 | 3 | 4095.00 | 12285.00 |
| 4 | SHALU-540710 NO- 3505           | 540710 | 5 | 3405.00 | 17025.00 |
| 5 | SHALU-540710 NO- 3015           | 540710 | 4 | 2915.00 | 11660.00 |
| 6 | SHALU-540710 NO- 4315           | 540710 | 2 | 4215.00 | 8430.00  |
| 7 | SHALU-540710 NO- 3455           | 540710 | 4 | 3355.00 | 13420.00 |
| 8 | SHALU-540710 NO- 3505           | 540710 | 4 | 3405.00 | 13620.00 |

RS. ONE LAKHS THIRTEEN THOUSAND ONE  
HUNDRED NINETY-FIVE ONLY

OUTSTANDING : 127,569.00

NET RATE

TO PAY

| HSN    | Qty. | Gst% | Gross     | Cgst    | Sgst    | Igst | Total     |
|--------|------|------|-----------|---------|---------|------|-----------|
| 540710 | 31   | 5    | 107805.00 | 2695.14 | 2695.14 | 0.00 | 113195.28 |
| Total: | 31   |      | 107805.00 | 2695.14 | 2695.14 | 0.00 | 113195.28 |

Total Amt.: 107805.00

Taxable Amt: 107805.00

Total CGST 2695.14

Total SGST: 2695.14

Round Off -0.28

31 113195.00

E-way Bill No- 232109300750  
ACK No- 122630351526189  
IRN No- 5bfe765a873505bcf7b186c29463eac3167e0e00d  
6a6191ebf4a7da78b93a030