



MOTEWAR SAREE
Address : SUBHASH CHOWK,KAPDA LINE MAIN ROAD PUSAD

State : MAHARASHTRA State Code : 27
GSTIN : 27AKOPM8719J1ZF Mob:

INVOICE NO.: 12513
DATE 08-12-2025
DM. .NO.
V.NO. 90517
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT TOPDYED-540752 NO- PAITHANI 1040	540752	5MTR	11	940.00	10340.00
2	SURAT TOPDYED-540752 NO- 1150	540752	5MTR	6	1050.00	6300.00
3	SURAT TOPDYED-540752 NO- 1145	540752	5MTR	7	1045.00	7315.00
4	SURAT TOPDYED-540752 NO- 1040	540752	5MTR	11	940.00	10340.00
5	KASH KATHERINE D.NO.10271 *	540710	5MTR	1	2395.00	2395.00
6	KASH KATHERINE D.NO.10272 *	540710	5MTR	1	2195.00	2195.00
7	KASH KATHERINE D.NO.10273 *	540710	5MTR	1	2395.00	2395.00
8	KASH KATHERINE D.NO.10274 *	540710	5MTR	1	1895.00	1895.00
9	KASH KATHERINE D.NO.10275 *	540710	5MTR	1	1895.00	1895.00
10	KASH KATHERINE D.NO.10276 *	540710	5MTR	1	2195.00	2195.00
11	KASH KATHERINE D.NO.10277 *	540710	5MTR	1	2395.00	2395.00
12	KASH KATHERINE D.NO.10278 *	540710	5MTR	1	1895.00	1895.00
13	KASH KATHERINE D.NO.10279 *	540710	5MTR	1	1895.00	1895.00
14	FREIGHT PAID-52 *	540752	5MTR		150.00	150.00

RS. FIFTY-THREE THOUSAND FOUR
HUNDRED SEVENTY-FOUR ONLY
OUTSTANDING : 2,303,590.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	9	5	18197.25	454.94	454.94	0.00	19107.13
540752	36	5	32730.25	818.27	818.27	0.00	34366.79
Total:	45		50927.50	1273.21	1273.21	0.00	53473.92
							44

Total Amt.:	53600.00
Discount	2672.50
Taxable Amt:	50927.50
Total CGST	1273.21
Total SGST:	1273.21
Round Off	0.08
	53474.00

E-way Bill No- 252092678108
ACK No- 122529971656838
IRN No- f1186418ce22f599964979c2affada21279ae288ce
d658c8fff4db08ce93112f