



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

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

INVOICE NO.: 12771
DATE 13-12-2025
DM. .NO.
V.NO. 90656
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	EARTH PRANATI *	540741	5MTR	2	1465.00	2930.00
2	EARTH KRISHA NEW *	540741	5MTR	2	1465.00	2930.00
3	EARTH RANG LEELA *	540741	5MTR	2	1570.00	3140.00
4	EARTH VAANYA PAITHANI *	540741	5MTR	2	1314.00	2628.00

RS. ELEVEN THOUSAND FIVE HUNDRED
NINETY-NINE ONLY

OUTSTANDING : 2,254,780.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	8	5	11046.60	276.18	276.18	0.00	11598.96
Total:	8		11046.60	276.18	276.18	0.00	11598.96

8

Total Amt.:	11628.00
Discount	581.40
Taxable Amt:	11046.60
Total CGST	276.18
Total SGST:	276.18
Round Off	0.04
	11599.00

E-way Bill No- 242096402021
ACK No- 122530057868290
IRN No- 2a7ec65b4a98da70e12c1a650779c9da39102c67
1f1b2c9bee90449a28b98d6c