



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

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

INVOICE NO.: 12787
DATE 13-12-2025
DM. .NO.
V.NO. 91615
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 2935	540710	5MTR	1	2835.00	2835.00
2	BANGLOR-540710 NO. 1665	540710	5MTR	1	1565.00	1565.00
3	BANGLOR-540710 NO. 2615	540710	5MTR	1	2515.00	2515.00
4	BANGLOR-540710 NO. 1985	540710	5MTR	1	1885.00	1885.00
5	BANGLOR-540710 NO. 2735	540710	5MTR	1	2635.00	2635.00
6	MAUNATH-540710 NO- 1095	540710	5MTR	15	995.00	14925.00
7	BLACK-BANG NO. 925	540710	5MTR	2	825.00	1650.00
8	BLACK-BANG NO. 1435	540710	5MTR	1	1335.00	1335.00
9	BLACK-BANG NO. 1985	540710	5MTR	2	1885.00	3770.00

RS. THIRTY-THREE THOUSAND THIRTY-TWO ONLY

OUTSTANDING : 2,287,812.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	25	5	31459.25	786.49	786.49	0.00	33032.23
Total:	25		31459.25	786.49	786.49	0.00	33032.23

Total Amt.:	33115.00
Discount	1655.75
Taxable Amt:	31459.25
Total CGST	786.49
Total SGST:	786.49
Round Off	-0.23
	33032.00

E-way Bill No- 222096520624
ACK No- 122530060320143
IRN No- 92c4cd5e8f112db164a70c5cdc699a0d8e3bc1e27
98db46d89bafec178e4cef3