



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

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

INVOICE NO.: 13731
DATE 01-01-2026
DM. .NO.
V.NO. 91896
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1785	540710	5MTR	1	1685.00	1685.00
2	BLACK-BANG NO. 1665	540710	5MTR	2	1565.00	3130.00
3	BLACK-BANG NO. 1395	540710	5MTR	2	1295.00	2590.00
4	BLACK-BANG NO. 945	540710	5MTR	2	845.00	1690.00
5	BLACK-BANG NO. 1255	540710	5MTR	2	1155.00	2310.00
6	BLACK-BANG NO. 1085	540710	5MTR	2	985.00	1970.00
7	BLACK-BANG NO. 1055	540710	5MTR	1	955.00	955.00
8	BLACK-BANG NO. 1185	540710	5MTR	5	1085.00	5425.00
9	BLACK-BANG NO. 995	540710	5MTR	1	895.00	895.00
10	BLACK-BANG NO. 1535	540710	5MTR	2	1435.00	2870.00

RS. TWENTY-THREE THOUSAND FOUR
HUNDRED SIXTY-ONE ONLY

OUTSTANDING : 2,671,872.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	20	5	22344.00	558.60	558.60	0.00	23461.20
Total:	20		22344.00	558.60	558.60	0.00	23461.20

Total Amt.:	23520.00
Discount	1176.00
Taxable Amt:	22344.00
Total CGST	558.60
Total SGST:	558.60
Round Off	-0.20
	23461.00

E-way Bill No- 252109579059
ACK No- 122630361051170
IRN No- 6b17669faa54766a2095fbaf30b5b1eef10bcbb25
b573a5a9ec1fbc788b17fcb