



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

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

INVOICE NO.: 13737
DATE 01-01-2026
DM. .NO.
V.NO. 91898
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	NAVAR-MAU NO- 955	540710		6	855.00	5130.00
2	NAVAR-MAU NO- 1555	540710		14	1455.00	20370.00
3	NAVAR-MAU NO- 995	540710		6	895.00	5370.00
4	NAVAR-MAU NO- 1235	540710		6	1135.00	6810.00
5	NAVAR-MAU NO- 1155	540710		24	1055.00	25320.00
6	NAGPURI-NAVAR NO. 415	540710	8MTR	5	315.00	1575.00
7	NAGPURI-NAVAR NO. 565	540710	8MTR	7	465.00	3255.00
8	NAGPURI-NAVAR NO. 485	540710	8MTR	8	385.00	3080.00
9	NAGPURI-NAVAR NO. 475	540710	8MTR	8	375.00	3000.00

RS. SEVENTY-THREE THOUSAND SEVEN
HUNDRED TWENTY-FIVE ONLY

OUTSTANDING : 2,888,776.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	84	5	70214.50	1755.38	1755.38	0.00	73725.26
Total:	84		70214.50	1755.38	1755.38	0.00	73725.26

Total Amt.:	73910.00
Discount	3695.50
Taxable Amt:	70214.50
Total CGST	1755.38
Total SGST:	1755.38
Round Off	-0.26
	73725.00

E-way Bill No- 232109583533
ACK No- 122630361274540
IRN No- d224679e4c1de938cba3811b1b5e0440e57ad932
681776b7c52218e16f696a6d