



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

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

INVOICE NO.: 13755
DATE 02-01-2026
DM. .NO.
V.NO. 91900
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 2975	540710	5MTR	8	2875.00	23000.00
2	BANGLOR-540710 NO. 1395	540710	5MTR	2	1295.00	2590.00
3	BANGLOR-540710 NO. 3995	540710	5MTR	2	3895.00	7790.00
4	BANGLOR-540710 NO. 1785	540710	5MTR	1	1685.00	1685.00
5	BANGLOR-540710 NO. 2095	540710	5MTR	1	1995.00	1995.00
6	BANGLOR-540710 NO. 1665	540710	5MTR	1	1565.00	1565.00
7	BANGLOR-540710 NO. 2335	540710	5MTR	1	2235.00	2235.00
8	BANGLOR-540710 NO. 1425	540710	5MTR	1	1325.00	1325.00
9	BANGLOR-540710 NO. 3575	540710	5MTR	1	3475.00	3475.00
10	BANGLOR-540710 NO. 2255	540710	5MTR	1	2155.00	2155.00
11	BANGLOR-540710 NO. 3075	540710	5MTR	1	2975.00	2975.00
12	BANGLOR-540710 NO. 2855	540710	5MTR	1	2755.00	2755.00

RS. FIFTY-THREE THOUSAND FOUR
HUNDRED ELEVEN ONLY
OUTSTANDING : 3,117,647.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	21	5	50867.75	1271.69	1271.69	0.00	53411.13
Total:	21		50867.75	1271.69	1271.69	0.00	53411.13

Total Amt.:	53545.00
Discount	2677.25
Taxable Amt:	50867.75
Total CGST	1271.69
Total SGST:	1271.69
Round Off	-0.13
	53411.00

E-way Bill No- 272109885808
ACK No- 122630370666150
IRN No- 77d19722c5fc2d49b7abd9f967d477d8412056db
b4e2eed7f338e48e26bf7778