



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

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

INVOICE NO.: 13772
DATE 02-01-2026
DM. .NO.
V.NO. 90775
THROUGH LIBERTY TRAVLS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 1330	540752	5MTR	5	1230.00	6150.00
2	SURAT WORK-52 NO- 1300	540752	5MTR	5	1200.00	6000.00
3	SURAT WORK-52 NO- 1475	540752	5MTR	5	1375.00	6875.00
4	SURAT WORK-52 NO- 1860	540752	5MTR	4	1760.00	7040.00
5	SURAT WORK-52 NO- 1275	540752	5MTR	5	1175.00	5875.00
6	SURAT WORK-52 NO- 1345	540752	5MTR	6	1245.00	7470.00
7	SURAT WORK-52 NO- 1490	540752	5MTR	6	1390.00	8340.00
8	SURAT WORK-52 NO- 995	540752	5MTR	4	895.00	3580.00
9	SURAT WORK-52 NO- 1305	540752	5MTR	6	1205.00	7230.00
10	SURAT WORK-52 NO- 1600	540752	5MTR	5	1500.00	7500.00
11	SURAT WORK-52 NO- 1255	540752	5MTR	4	1155.00	4620.00
12	SURAT WORK-52 NO- 1730	540752	5MTR	5	1630.00	8150.00
13	FREIGHT PAID-52 *	540752	5MTR		300.00	300.00

RS. SEVENTY-EIGHT THOUSAND NINE
HUNDRED FORTY-EIGHT ONLY
OUTSTANDING : 3,335,392.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	61	5	75188.50	1879.72	1879.72	0.00	78947.94
Total:	61		75188.50	1879.72	1879.72	0.00	78947.94

Total Amt.:	79130.00
Discount	3941.50
Taxable Amt:	75188.50
Total CGST	1879.72
Total SGST:	1879.72
Round Off	0.06
	78948.00

E-way Bill No- 222110094018
ACK No- 122630377567733
IRN No- 71d2011093eb4bf336d7fb83cd3973ad5c5d6be2
482fc099f7e4a2d1ba82c953