



NANDANVAN BHAVYA KAPAD KENDRA

Address : MAIN ROAD MEHKAR

State : Maharashtra

State Code : 27

GSTIN : 27AADFN4963G1Z4

Mob: 9822715151

INVOICE NO.: 5811
DATE 12-07-2025
DM. .NO.
V.NO. 87407
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- B.M.W *	540710	5MTR	14	355.00	4970.00
2	MAUNATH-540710 NO- SOFT SILK *	540710	5MTR	9	405.00	3645.00
3	MAUNATH-540710 NO- SHIVSHAHI SARISKI *	540710	5MTR	8	695.00	5560.00
4	MAUNATH-540710 NO- SIMCO *	540710	5MTR	8	638.00	5104.00
5	MAUNATH-540710 NO- PAITANI *	540710	5MTR	4	495.00	1980.00
6	MAUNATH-540710 NO- SYASHA *	540710	5MTR	12	425.00	5100.00
7	MAUNATH-540710 NO- NATH SAROSKI *	540710	5MTR	9	565.00	5085.00
8	MAUNATH-540710 NO- D.NO.4010 *	540710	5MTR	7	795.00	5565.00

RS. THIRTY-EIGHT THOUSAND EIGHT
HUNDRED FIFTY-NINE ONLY

OUTSTANDING : 38,859.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	71	5	37009.00	925.24	925.24	0.00	38859.48
Total:	71		37009.00	925.24	925.24	0.00	38859.48

Total Amt.: 37009.00

Taxable Amt: 37009.00

Total CGST 925.24

Total SGST: 925.24

Round Off -0.48

71 38859.00

E-way Bill No- 291996126179
ACK No- 122527602684401
IRN No- be61f66b8e019cd9bc8bfbcb182b511a5216c99b45
9806da391bdb03db3f053ed