



NEW VAIBHAV SADI CENTRE
Address : MAIN ROAD KURHA KOKADA (MALKAPUR)

State : Maharashtra State Code : 27
GSTIN : 27AQKPC8951E1ZQ Mob: 9420788949

INVOICE NO.: 13152
DATE 22-12-2025
DM. .NO.
V.NO. 91673
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1085	540710	5MTR	8	985.00	7880.00
2	MAUNATH-540710 NO- 1025	540710	5MTR	8	925.00	7400.00
3	BANGLOR-540710 NO. 1395	540710	5MTR	9	1295.00	11655.00
4	BANGLOR-540710 NO. 2335	540710	5MTR	6	2235.00	13410.00
5	BANGLOR-540710 NO. 1665	540710	5MTR	7	1565.00	10955.00
6	BLACK-BANG NO. 675	540710	5MTR	5	575.00	2875.00
7	BLACK-BANG NO. 1115	540710	5MTR	4	1015.00	4060.00
8	BLACK-BANG NO. 1315	540710	5MTR	1	1215.00	1215.00
9	BLACK-BANG NO. 1185	540710	5MTR	1	1085.00	1085.00
10	WHITE NO. 535	540710	5MTR	2	435.00	870.00
11	WHITE NO. 1185	540710	5MTR	2	1085.00	2170.00

RS. SIXTY-THREE THOUSAND FOUR
HUNDRED SIXTEEN ONLY

OUTSTANDING : 63,416.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	53	5	60396.25	1509.92	1509.92	0.00	63416.09
Total:	53		60396.25	1509.92	1509.92	0.00	63416.09

Total Amt.:	63575.00
Discount	3178.75
Taxable Amt:	60396.25
Total CGST	1509.92
Total SGST:	1509.92
Round Off	-0.09
	63416.00

E-way Bill No- 222102352713
ACK No- 122530185921632
IRN No- c8b82a588e4b9eb21aea7ef63d647658be3bc397c
3db2e0bfc465f6234d753e