



OM KAILASH WASTRA BHANDAR
Address : GONDIA ROAD SADAK ARJUNI

State : MAHARASHTRA State Code : 27
GSTIN : 27ABHPM5320M1ZG Mob: 9637752762

INVOICE NO.: 12434
DATE 05-12-2025
DM. .NO.
V.NO. 90508
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT TOPDYED-540752 NO- 2000	540752	5MTR	7	1775.00	12425.00
2	SURAT TOPDYED-540752 NO- 2175	540752	5MTR	6	1940.00	11640.00
3	SURAT TOPDYED-540752 NO- 3335	540752	5MTR	2	3041.00	6082.00
4	SURAT TOPDYED-540752 NO- 1250	540752	5MTR	11	1087.00	11957.00
5	SURAT TOPDYED-540752 NO- 1720	540752	5MTR	6	1517.00	9102.00
6	SURAT TOPDYED-540752 NO- 2520	540752	5MTR	7	2268.00	15876.00
7	SURAT TOPDYED-540752 NO- 2390	540752	5MTR	6	2141.00	12846.00
8	SURAT TOPDYED-540752 NO- 3840	540752	5MTR	4	3740.00	14960.00
9	SURAT-10 NO- BLACK 1265	540710	5MTR	2	1095.00	2190.00
10	SURAT-10 NO- BLACK 1180	540710	5MTR	1	1010.00	1010.00
11	SURAT-10 NO- BLACK 1200	540710	5MTR	2	1050.00	2100.00

RS. ONE LAKHS FIVE THOUSAND ONE
HUNDRED NINETY-SEVEN ONLY
OUTSTANDING : 1,505,670.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	5	5	5300.00	132.50	132.50	0.00	5565.00
540752	49	5	94888.00	2372.21	2372.21	0.00	99632.42
Total:	54		100188.00	2504.71	2504.71	0.00	105197.42

Total Amt.:	100188.00
Taxable Amt:	100188.00
Total CGST	2504.71
Total SGST:	2504.71
Round Off	-0.42
	105197.00

E-way Bill No- 292091201077
ACK No- 122529935556947
IRN No- 96d27f8d9c31953b64622753486256062154f4b00
0bddb4c4fdae39047257a51