



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

State : MAHARASHTRA State Code : 27
GSTIN : 27AAYPD7834R1ZL Mob: 9422141847

INVOICE NO.: 12039
DATE 25-11-2025
DM. .NO.
V.NO. 90371
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN WHITE SATIN *	540752	5MTR	2	2198.00	4396.00
2	SURAT WORK-52 NO- 1905	540752	5MTR	7	1555.00	10885.00
3	SURAT WORK-52 NO- 1935	540752	5MTR	5	1727.00	8635.00
4	SURAT WORK-52 NO- 2280	540752	5MTR	1	2050.00	2050.00
5	SURAT WORK-52 NO- 2615	540752	5MTR	1	2365.00	2365.00
6	SURAT WORK-52 NO- 2445	540752	5MTR	4	2205.00	8820.00
7	SURAT WORK-52 NO- 2800	540752	5MTR	5	2536.00	12680.00
8	SURAT WORK-52 NO- 3335	540752	5MTR	2	3040.00	6080.00
9	SURAT WORK-52 NO- 1685	540752	5MTR	4	1490.00	5960.00
10	SURAT WORK-52 NO- 1680	540752	5MTR	6	1485.00	8910.00
11	SURAT WORK-52 NO- 2330	540752	5MTR	4	2096.00	8384.00
12	SURAT WORK-52 NO- ANSHIKA *	540752	5MTR	4	2200.00	8800.00

RS. NINETY-TWO THOUSAND THREE
HUNDRED SIXTY-THREE ONLY

OUTSTANDING : 155,446.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	45	5	87965.00	2199.14	2199.14	0.00	92363.28
Total:	45		87965.00	2199.14	2199.14	0.00	92363.28

Total Amt.: 87965.00

Taxable Amt: 87965.00

Total CGST 2199.14

Total SGST: 2199.14

Round Off -0.28

45 92363.00

E-way Bill No- 292083979661
ACK No- 122529746778833
IRN No- 5f5f3339c69302221ba16a99c18faef8b3c1df4230
2eae26b7a6ea47a2d1d3e0