



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 12042
DATE 25-11-2025
DM. .NO.
V.NO. 90373
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN GURU LAXMI SATIN *	540752	5MTR	5	1798.00	8990.00
2	SURAT WORK-52 NO- 1465	540752	5MTR	5	1290.00	6450.00
3	SURAT WORK-52 NO- 2780	540752	5MTR	4	2545.00	10180.00

RS. TWENTY-SIX THOUSAND NINE HUNDRED
ONE ONLY

OUTSTANDING : 182,347.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	14	5	25620.00	640.50	640.50	0.00	26901.00
Total:	14		25620.00	640.50	640.50	0.00	26901.00

Total Amt.: 25620.00

Taxable Amt: 25620.00

Total CGST 640.50

Total SGST: 640.50

Round Off 0.00

14 26901.00

E-way Bill No- 212084026300
ACK No- 122529747821354
IRN No- 4a3d024c902ad37c17bc8edaf2b2aa4f3c83f0982
378e6fbb971dc914408cae2