



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 13958
DATE 06-01-2026
DM. .NO.
V.NO. 91964
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- TATA POWER *	540710	31	1795.00	55645.00
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RS. FIFTY-EIGHT THOUSAND FOUR HUNDRED
TWENTY-SEVEN ONLY

OUTSTANDING : 90,987.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	31	5	55645.00	1391.13	1391.13	0.00	58427.26
Total:	31		55645.00	1391.13	1391.13	0.00	58427.26

Total Amt.: 55645.00

Taxable Amt: 55645.00

Total CGST 1391.13

Total SGST: 1391.13

Round Off -0.26

31 58427.00

E-way Bill No- 212112677674
ACK No- 122630447481725
IRN No- bf181a057333a0feac4f01dd3a6a8a900f76e1d65a8471ce989292e56f06a30d