



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 14103
DATE 08-01-2026
DM. .NO.
V.NO. 90888
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- 2095	540752	5MTR	5	1875.00	9375.00
2	SURAT WORK-52 NO- 2050	540752	5MTR	5	1831.00	9155.00
3	SURAT WORK-52 NO- 2680	540752	5MTR	4	2425.00	9700.00
4	SURAT WORK-52 NO- 2445	540752	5MTR	6	2205.00	13230.00
5	SURAT WORK-52 NO- 2280	540752	5MTR	5	2052.00	10260.00
6	SURAT WORK-52 NO- 2740	540752	5MTR	5	2480.00	12400.00
7	SURAT WORK-52 NO- 2920	540752	5MTR	5	2651.00	13255.00
8	SURAT WORK-52 NO- 2130	540752	5MTR	4	1909.00	7636.00
9	SURAT WORK-52 NO- 2450	540752	5MTR	4	2211.00	8844.00
10	SURAT WORK-52 NO- 2555	540752	5MTR	3	2310.00	6930.00
11	SURAT WORK-52 NO- 2340	540752	5MTR	4	2106.00	8424.00

RS. ONE LAKHS FOURTEEN THOUSAND SIX
HUNDRED SIXTY-NINE ONLY

OUTSTANDING : 342,603.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	50	5	109209.00	2730.24	2730.24	0.00	114669.48
Total:	50		109209.00	2730.24	2730.24	0.00	114669.48

Total Amt.: 109209.00

Taxable Amt: 109209.00

Total CGST 2730.24

Total SGST: 2730.24

Round Off -0.48

50 114669.00

E-way Bill No- 212114198131
ACK No- 122630486493862
IRN No- 489b39c85d2caba7ae161c450ae9bf8f4332adc19
31798cb3ce46b0e78c850f0