



PALLAVI SAREES

Address : MANISHA BHAVAN WARDHA

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAYPD7834R1ZL

Mob: 9422141847

INVOICE NO.: 14402
DATE 13-01-2026
DM. .NO.
V.NO. 90931
THROUGH SAIBABA
LR. NO.
LR. DATE _-_-

HSN CODE

1	SURAT WORK-52 NO- 2920	540752	5MTR	5	2651.00	13255.00
2	SURAT WORK-52 NO- 4640	540752	5MTR	3	4268.00	12804.00
3	SURAT WORK-52 NO- 2550	540752	5MTR	5	2305.00	11525.00
4	SURAT WORK-52 NO- 2115	540752	5MTR	1	1898.00	1898.00
5	SURAT WORK-52 NO- 1770	540752	5MTR	2	1568.00	3136.00
6	SURAT WORK-52 NO- 4700	540752	5MTR	2	4278.00	8556.00
7	SURAT WORK-52 NO- 3975	540752	5MTR	4	3641.00	14564.00
8	DESILUK D.NO.14068 *	540752	5MTR	1	3628.00	3628.00
9	TANA BANA D.NO.5430 *	540752	5MTR	1	4260.00	4260.00
10	TANA BANA-JULHAA D.NO.5653 *	540752	5MTR	1	4260.00	4260.00
11	TANABANA D.NO.5636 *	540752	5MTR	1	3932.00	3932.00
12	TANA BANA-JULHAA D.NO.3866 *	540752	5MTR	2	4043.00	8086.00

RS. NINETY-FOUR THOUSAND THREE
HUNDRED NINETY-NINE ONLY

OUTSTANDING : 520,528.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	28	5	89904.00	2247.61	2247.61	0.00	94399.22
Total:	28		89904.00	2247.61	2247.61	0.00	94399.22

Total Amt.: 89904.00

Taxable Amt: 89904.00

Total CGST 2247.61

Total SGST: 2247.61

Round Off -0.22

28

94399.00

E-way Bill No- 232117651538
ACK No- 122630562626568
IRN No- 7459a9558d701dd8a005ae80aeba5ac7dab995ab
0e20367127dee1c0847fe193