



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 14420
DATE 14-01-2026
DM. .NO.
V.NO. 90933
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BRIDAL-TANA BANA D.NO.5571 *	540752	5MTR	3	3496.00	10488.00
2	SURAT WORK-52 NO- 1860	540752	5MTR	5	1655.00	8275.00
3	SURAT WORK-52 NO- 2165	540752	5MTR	6	1942.00	11652.00
4	SURAT TOPDYED-540752 NO- 2060	540752	5MTR	5	1810.00	9050.00
5	SURAT TOPDYED-540752 NO- 2290	540752	5MTR	6	2020.00	12120.00
6	SURAT TOPDYED-540752 NO- 3105	540752	5MTR	6	2690.00	16140.00

RS. SEVENTY-ONE THOUSAND ONE
HUNDRED ELEVEN ONLY
OUTSTANDING : 591,639.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	31	5	67725.00	1693.13	1693.13	0.00	71111.26
Total:	31		67725.00	1693.13	1693.13	0.00	71111.26

Total Amt.: 67725.00

Taxable Amt: 67725.00

Total CGST 1693.13

Total SGST: 1693.13

Round Off -0.26

31 71111.00

E-way Bill No- 242118158875
ACK No- 122630572875491
IRN No- 32b42a0d11254d0b44c79284d32661118ef38ac1
ba6087e3d047cf8f6bbcae58