



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 2976
DATE 13-05-2025
DM. .NO.
V.NO. 85285
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT TOPDYED-540752 NO- 2545	540752	5MTR	6	2300.00	13800.00
2	SURAT TOPDYED-540752 NO- 2430	540752	5MTR	5	2190.00	10950.00
3	SURAT TOPDYED-540752 NO- 2080	540752	5MTR	3	1865.00	5595.00
4	SURAT TOPDYED-540752 NO- 1865	540752	5MTR	6	1661.00	9966.00
5	TARUN ABHI RAMI SILK *	540752	5MTR	5	1898.00	9490.00
6	MEGHRAJ VANYA SATIN *	540752	5MTR	4	1980.00	7920.00
7	JULHAA-TANA BANA D.NO.4225 *	540752	5MTR	1	6930.00	6930.00

RS. SIXTY-SEVEN THOUSAND EIGHT
HUNDRED EIGHTY-FOUR ONLY

OUTSTANDING : 357,629.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	30	5	64651.00	1616.28	1616.28	0.00	67883.56
Total:	30		64651.00	1616.28	1616.28	0.00	67883.56

Total Amt.: 64651.00

Taxable Amt: 64651.00

Total CGST 1616.28

Total SGST: 1616.28

Round Off 0.44

30 67884.00

E-way Bill No- 201960041830
ACK No- 122526675535687
IRN No- a41d122bf42c6e05b83484948359b3e7affbc0eeff
865aec711b48bf6a55b423