



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 3130
DATE 16-05-2025
DM. .NO.
V.NO. 85322
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN ATAL DOLA *	540752	5MTR	6	1498.00	8988.00
2	TARUN RAJ DULARI *	540752	5MTR	6	1798.00	10788.00
3	TARUN PAVITRA DOLA *	540752	5MTR	6	1468.00	8808.00
4	TARUN MANDOLA SILK *	540752	5MTR	4	1468.00	5872.00
5	SURAT WORK-52 NO- 2225 *	540752	5MTR	5	1995.00	9975.00
6	SURAT WORK-52 NO- 1770 *	540752	5MTR	3	1568.00	4704.00
7	SURAT WORK-52 NO- 2290 *	540752	5MTR	5	1896.00	9480.00
8	SURAT TOPDYED-540752 NO- VIVIDHI MANBHARI *	540752	5MTR	4	1543.00	6172.00

RS. SIXTY-EIGHT THOUSAND TWENTY-SIX
ONLY

OUTSTANDING : 515,538.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	39	5	64787.00	1619.68	1619.68	0.00	68026.36
Total:	39		64787.00	1619.68	1619.68	0.00	68026.36

Total Amt.: 64787.00

Taxable Amt: 64787.00

Total CGST 1619.68

Total SGST: 1619.68

Round Off -0.36

39 68026.00

E-way Bill No- 281962219062
ACK No- 122526726290710
IRN No- cf19b0ee1c8ba5a40457f38a4dccdf7ec50696900
c00b9ae30486259bdc6918