



PALLAVI SAREES  
Address : MANISHA BHAVAN WARDHA  
  
State : MAHARASHTRA State Code : 27  
GSTIN : 27AAYPD7834R1ZL Mob:

INVOICE NO.: 3216  
DATE 19-05-2025  
DM. .NO.  
V.NO. 85338  
THROUGH SAIBABA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                               |        |      |    |         |          |
|---|-------------------------------|--------|------|----|---------|----------|
| 1 | SURAT TOPDYED-540752 NO- 2510 | 540752 | 5MTR | 3  | 1998.00 | 5994.00  |
| 2 | SURAT WORK-52 NO- D.NO.4225 * | 540752 | 5MTR | 1  | 6930.00 | 6930.00  |
| 3 | TARUN RAJ DULARI *            | 540752 | 5MTR | 10 | 1798.00 | 17980.00 |

RS. THIRTY-TWO THOUSAND FOUR HUNDRED FORTY-NINE ONLY

OUTSTANDING : 514,548.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540752 | 14   | 5    | 30904.00 | 772.60 | 772.60 | 0.00 | 32449.20 |
| Total: | 14   |      | 30904.00 | 772.60 | 772.60 | 0.00 | 32449.20 |

Total Amt.: 30904.00

Taxable Amt: 30904.00

Total CGST 772.60

Total SGST: 772.60

Round Off -0.20

14 32449.00

E-way Bill No- 211963655871  
ACK No- 122526759445202  
IRN No- ff2df89a51e2f25c7d409af4a84a250b67ed348af10e23b0d63a1295ebdd06b