



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 5595
DATE 07-07-2025
DM. .NO.
V.NO. 85975
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SURAT WORK-52 NO- KAJAL D.NO.5322 *	540752	5MTR	2	1875.00	3750.00
2	SURAT WORK-52 NO- D.NO.5344 *	540752	5MTR	1	1995.00	1995.00
3	SURAT WORK-52 NO- NAVELI 5365 *	540752	5MTR	1	2835.00	2835.00
4	KS-DIWANI D.NO.2156 *	540752	5MTR	1	2180.00	2180.00
5	SURAT WORK-52 NO- DOLA *	540752	5MTR	10	1600.00	16000.00

RS. TWENTY-EIGHT THOUSAND
NINETY-EIGHT ONLY
OUTSTANDING : 178,529.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	15	5	26760.00	669.01	669.01	0.00	28098.02
Total:	15		26760.00	669.01	669.01	0.00	28098.02

Total Amt.: 26760.00

Taxable Amt: 26760.00

Total CGST 669.01

Total SGST: 669.01

Round Off -0.02

15 28098.00

E-way Bill No- 271992950518
ACK No- 122527520058560
IRN No- 864958471b3753361907b4774744641f72b4b78ec
d84c90baba89a7f44929ee7