



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 6456
DATE 24-07-2025
DM. .NO. 9953
V.NO.
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN PRAYAGRAJ SILK *	540752	5MTR	5	2135.00	10675.00
2	TARUN SONIYA SATIN *	540752	5MTR	4	2145.00	8580.00
3	TARUN RAJ DULARI *	540752	5MTR	4	1613.00	6452.00
4	TARUN RADHEY RADHEY SILK *	540752	5MTRS	6	2210.00	13260.00
5	TARUN KUMBH SATIN *	540752	5MTR	1	2150.00	2150.00
6	SURAT WORK-52 NO- PANEER TIKKA *	540752	5MTR	12	1625.00	19500.00
7	SURAT WORK-52 NO- 2550	540752	5MTR	5	2450.00	12250.00

RS. SEVENTY-SIX THOUSAND FIVE HUNDRED
TEN ONLY

OUTSTANDING : 80,409.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	37	5	72867.00	1821.68	1821.68	0.00	76510.36
Total:	37		72867.00	1821.68	1821.68	0.00	76510.36

Total Amt.: 72867.00

Taxable Amt: 72867.00

Total CGST 1821.68

Total SGST: 1821.68

Round Off -0.36

37 76510.00

E-way Bill No- 222003676965
ACK No- 122527779466202
IRN No- 0d3d5688b5c389e3e020792e3ba3584b49952eee0b2b28578bcb01897ee927e6