



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 6467
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	1795.00	8975.00

RS. SEVENTY-THREE THOUSAND
SEVENTY-TWO ONLY
OUTSTANDING : 153,481.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	37	5	69592.00	1739.81	1739.81	0.00	73071.62
Total:	37		69592.00	1739.81	1739.81	0.00	73071.62

Total Amt.: 69592.00

Taxable Amt: 69592.00

Total CGST 1739.81

Total SGST: 1739.81

Round Off 0.38

37 73072.00

E-way Bill No- 282003785102
ACK No- 122527782202622
IRN No- 71dc6f088bb9ee8805d87fcdd47d2888ebff6ae506ded011879c5741ace1df8b