



PALLAVI SAREES
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 6596
DATE 28-07-2025
DM. .NO.
V.NO. 88135
THROUGH SAIBABA
LR. NO.
LR. DATE _-_-

HSN CODE

1	TARUN RAJ DULARI *	540752	5MTR	2	1613.00	3226.00
2	AMBICA POSHAK *	540752	5MTR	2	1895.00	3790.00
3	AMBICA *	540754	5MTR	2	1600.00	3200.00
4	SAKSHI-AMBICA D.NO.8006 *	540752	5MTR	4	2195.00	8780.00
5	TARUN KUMBH SATIN *	540752	5MTR	3	2150.00	6450.00
6	SURAT TOPDYED-540754 NO-TATHASTHA *	540754	5MTR	7	2495.00	17465.00
7	DESI-LUK *	540752	5MTR	15	1000.00	15000.00

RS. SIXTY THOUSAND EIGHT HUNDRED SEVEN ONLY

OUTSTANDING : 137,778.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	26	5	37246.00	931.15	931.15	0.00	39108.30
540754	9	5	20665.00	516.63	516.63	0.00	21698.26
Total:	35		57911.00	1447.78	1447.78	0.00	60806.56

Total Amt.:	57911.00
Taxable Amt:	57911.00
Total CGST	1447.78
Total SGST:	1447.78
Round Off	0.44
	60807.00

E-way Bill No- 202006159256
ACK No- 122527837132056
IRN No- bf63577cbd6755ec88b02e33f877a747f8eb86c585
fac1256a6498c952852db1