



PALLAVI SAREES  
Address : MANISHA BHAVAN WARDHA

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

INVOICE NO.: 7849  
DATE 21-08-2025  
DM. .NO.  
V.NO. 88269  
THROUGH SAIBABA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|    |                           |        |      |   |         |         |
|----|---------------------------|--------|------|---|---------|---------|
| 1  | KS-RANGAT D.NO.2180 *     | 540752 | 5MTR | 1 | 2141.00 | 2141.00 |
| 2  | KS-RANGAT D.NO.2174 *     | 540752 | 5MTR | 1 | 1813.00 | 1813.00 |
| 3  | RANGAT D.NO.2135 *        | 540752 | 5MTR | 1 | 1800.00 | 1800.00 |
| 4  | KS-RANGAT D.NO.2176 *     | 540752 | 5MTR | 1 | 1786.00 | 1786.00 |
| 5  | RANGAT-KS D.NO.2134 *     | 540752 | 5MTR | 1 | 1992.00 | 1992.00 |
| 6  | SAKSHI-AMBICA D.NO.8006 * | 540752 | 5MTR | 4 | 2195.00 | 8780.00 |
| 7  | SURAT WORK-52 NO- 1375    | 540752 | 5MTR | 6 | 1020.00 | 6120.00 |
| 8  | SURAT WORK-52 NO- 2445    | 540752 | 5MTR | 5 | 1875.00 | 9375.00 |
| 9  | SURAT WORK-52 NO- 1845    | 540752 | 5MTR | 5 | 1396.00 | 6980.00 |
| 10 | SURAT WORK-52 NO- 2075    | 540752 | 5MTR | 5 | 1580.00 | 7900.00 |
| 11 | SURAT WORK-52 NO- 1968    | 540752 | 5MTR | 5 | 1495.00 | 7475.00 |
| 12 | TARUN PRAYAGRAJ SILK *    | 540752 | 5MTR | 1 | 2248.00 | 2248.00 |

RS. SIXTY-ONE THOUSAND THREE HUNDRED  
THIRTY-ONE ONLY

OUTSTANDING : 318,681.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total    |
|--------|------|------|----------|---------|---------|------|----------|
| 540752 | 36   | 5    | 58410.00 | 1460.27 | 1460.27 | 0.00 | 61330.54 |
| Total: | 36   |      | 58410.00 | 1460.27 | 1460.27 | 0.00 | 61330.54 |

Total Amt.: 58410.00

Taxable Amt: 58410.00

Total CGST 1460.27

Total SGST: 1460.27

Round Off 0.46

36 61331.00

E-way Bill No- 272021609331  
ACK No- 122528223250583  
IRN No- d58bb84bac1b11139100eb9f794fe28d8554ba64  
b260d48f6649317aae4485ae