



PANNALAL JAMNADAS  
Address : DURGA CHOWK KATOL

State : MAHARASHTRA State Code : 27  
GSTIN : 27AABHP0527Q1ZV Mob: 9822233009

INVOICE NO.: 13562  
DATE 29-12-2025  
DM. .NO.  
V.NO. 91877  
THROUGH KATOL GOODS  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                                 |        |      |    |         |          |
|---|---------------------------------|--------|------|----|---------|----------|
| 1 | BANGLOR-540710 NO. D.NO.13914 * | 540710 | 5MTR | 9  | 3785.00 | 34065.00 |
| 2 | BANGLOR-540710 NO. BLOSE WORK * | 540710 | 5MTR | 17 | 3685.00 | 62645.00 |

RS. ONE LAKHS ONE THOUSAND FIVE  
HUNDRED FORTY-SIX ONLY

OUTSTANDING : 1,008,297.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total     |
|--------|------|------|----------|---------|---------|------|-----------|
| 540710 | 26   | 5    | 96710.00 | 2417.76 | 2417.76 | 0.00 | 101545.52 |
| Total: | 26   |      | 96710.00 | 2417.76 | 2417.76 | 0.00 | 101545.52 |

Total Amt.: 96710.00

Taxable Amt: 96710.00

Total CGST 2417.76

Total SGST: 2417.76

Round Off 0.48

26 101546.00

E-way Bill No- 282107452706  
ACK No- 122530299794768  
IRN No- b650cb72c6ec58156c0bc9686acf4caa0e0d19b9a99fca6ac37d1948f45bee16