



PARAS COLLECTION
Address : MAIN ROAD MADHELI (WARORA)

State : MAHARASHTRA State Code : 27
GSTIN : 27AAYFP6733D1ZR Mob: 9011037300

INVOICE NO.: 13299
DATE 24-12-2025
DM. .NO.
V.NO. 91720
THROUGH WANI-WARORA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE NO. 1185	540710	5MTR	4	1085.00	4340.00
2	WHITE NO. 1145	540710	5MTR	2	1045.00	2090.00
3	WHITE NO. 1085	540710	5MTR	2	985.00	1970.00
4	WHITE NO. 645	540710	5MTR	2	545.00	1090.00
5	WHITE NO. 665	540710	5MTR	2	565.00	1130.00
6	WHITE NO. 635	540710	5MTR	2	535.00	1070.00
7	WHITE NO. 615	540710	5MTR	2	515.00	1030.00
8	WHITE NO. 505	540710	5MTR	4	405.00	1620.00
9	WHITE NO. 565	540710	5MTR	1	465.00	465.00
10	WHITE NO. 435	540710	5MTR	1	335.00	335.00
11	WHITE NO. 445	540710	5MTR	3	345.00	1035.00
12	WHITE NO. 495	540710	5MTR	2	395.00	790.00
13	WHITE NO. 815	540710	5MTR	2	715.00	1430.00
14	MAUNATH-540710 NO- 1025	540710	5MTR	17	925.00	15725.00

RS. THIRTY-FOUR THOUSAND THIRTY-FIVE ONLY

OUTSTANDING : 103,647.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	46	5	32414.00	810.36	810.36	0.00	34034.72
Total:	46		32414.00	810.36	810.36	0.00	34034.72

Total Amt.: 34120.00
Discount 1706.00

Taxable Amt: 32414.00

Total CGST 810.36

Total SGST: 810.36

Round Off 0.28

46 34035.00

E-way Bill No- 252103936515
ACK No- 122530221322401
IRN No- 9bd6aae14aed28d3418c1abebb2e3fc50ccf507f6f05da1e852b1557b971a245