



PARAS COLLECTION
Address : MAIN ROAD MADHELI (WARORA)

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

INVOICE NO.: 13300
DATE 24-12-2025
DM. .NO.
V.NO. 91720
THROUGH WANI-WARORA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1535	540710	5MTR	1	1435.00	1435.00
2	BLACK-BANG NO. 2065	540710	5MTR	2	1965.00	3930.00
3	BLACK-BANG NO. 1385	540710	5MTR	1	1285.00	1285.00
4	BLACK-BANG NO. 1395	540710	5MTR	4	1295.00	5180.00
5	BLACK-BANG NO. 1215	540710	5MTR	1	1115.00	1115.00
6	BLACK-BANG NO. 1115	540710	5MTR	6	1015.00	6090.00
7	BLACK-BANG NO. 895	540710	5MTR	2	795.00	1590.00
8	BLACK-BANG NO. 615	540710	5MTR	8	515.00	4120.00
9	BLACK-BANG NO. 575	540710	5MTR	5	475.00	2375.00
10	JAIPUR-540710 NO. 2015	540710	5MTR	4	1915.00	7660.00
11	JAIPUR-540710 NO. 595	540710	5MTR	4	495.00	1980.00

RS. THIRTY-SIX THOUSAND SIX HUNDRED
SIXTY-EIGHT ONLY

OUTSTANDING : 103,647.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	38	5	34922.00	873.07	873.07	0.00	36668.14
Total:	38		34922.00	873.07	873.07	0.00	36668.14

Total Amt.: 36760.00

Discount 1838.00

Taxable Amt: 34922.00

Total CGST 873.07

Total SGST: 873.07

Round Off -0.14

38 36668.00

E-way Bill No- 232103937343
ACK No- 122530221353313
IRN No- 4a72bea357e9bae4deeb450aff98d8487d946f83ee
ad9192977c6b79dcb894b9