



PARAS COLLECTION
Address : MAIN ROAD MADHELI (WARORA)

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

INVOICE NO.: 6545
DATE 26-07-2025
DM. .NO.
V.NO. 87636
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE-BOMBAY NO. 425	540710	5MTR	9	325.00	2925.00
2	WHITE-BOMBAY NO. 605	540710	5MTR	2	505.00	1010.00
3	WHITE-BOMBAY NO. 595	540710	5MTR	3	495.00	1485.00
4	WHITE-BOMBAY NO. 575	540710	5MTR	4	475.00	1900.00
5	WHITE-BOMBAY NO. 495	540710	5MTR	7	395.00	2765.00
6	WHITE-BOMBAY NO. 445	540710	5MTR	3	345.00	1035.00
7	WHITE-BOMBAY NO. 325	540710	5MTR	3	225.00	675.00
8	WHITE-BOMBAY NO. 535	540710	5MTR	2	435.00	870.00
9	WHITE-BOMBAY NO. 405	540710	5MTR	3	305.00	915.00
10	WHITE-BOMBAY NO. 425	540710	5MTR	3	325.00	975.00
11	WHITE-BOMBAY NO. 475	540710	5MTR	4	375.00	1500.00
12	WHITE-BOMBAY NO. 1625	540710	5MTR	1	1525.00	1525.00

RS. SEVENTEEN THOUSAND FIVE HUNDRED
THIRTY-SIX ONLY

OUTSTANDING : 54,976.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	44	5	16701.00	417.54	417.54	0.00	17536.08
Total:	44		16701.00	417.54	417.54	0.00	17536.08

Total Amt.: 17580.00

Discount 879.00

Taxable Amt: 16701.00

Total CGST 417.54

Total SGST: 417.54

Round Off -0.08

44 17536.00

E-way Bill No-
ACK No- 122527812944616
IRN No- ac5b521c25fb52f644a1a475e943541ca7805777d
b70518ecada60f56851f37a