



PATIL SAREES
Address : IN FRONT OF SHIVAJI HIGH SCHOOL WASHIM

State : Maharashtra State Code : 27
GSTIN : 27BRVPR0776B1ZC Mob:

INVOICE NO.: 13669
DATE 31-12-2025
DM. .NO.
V.NO. 91790
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	NAGPURI-NAVAR NO. 705	540710	8MTR	10	605.00	6050.00
2	BLACK-BANG NO. 675	540710	5MTR	4	575.00	2300.00
3	BLACK-BANG NO. 1315	540710	5MTR	3	1215.00	3645.00
4	BLACK-BANG NO. 945	540710	5MTR	1	845.00	845.00
5	BLACK-BANG NO. 1185	540710	5MTR	4	1085.00	4340.00
6	BLACK-BANG NO. 1395	540710	5MTR	2	1295.00	2590.00
7	BLACK-BANG NO. 2285	540710	5MTR	1	2185.00	2185.00
8	BLACK-BANG NO. 815	540710	5MTR	2	715.00	1430.00
9	BLACK-BANG NO. 575	540710	5MTR	3	475.00	1425.00

RS. TWENTY-SIX THOUSAND FIFTY-ONE ONLY

OUTSTANDING : 51,613.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	30	5	24810.00	620.27	620.27	0.00	26050.54
Total:	30		24810.00	620.27	620.27	0.00	26050.54

Total Amt.: 24810.00

Taxable Amt: 24810.00

Total CGST 620.27

Total SGST: 620.27

Round Off 0.46

30 26051.00

E-way Bill No- 272108797591
ACK No- 122530335532163
IRN No- 5be67d1ce9bb453b206f0717e5704180fb07b5c177ade0758eba8957cb0913df