



PATIL SAREES
Address : IN FRONT OF SHIVAJI HIGH SCHOOL WASHIM

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

INVOICE NO.: 13828
DATE 03-01-2026
DM. .NO.
V.NO. 92020
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	R-M-NAVAR NO- 2845	540710	B/P	8	2745.00	21960.00
2	R-M-NAVAR NO- 1855	540710	B/P	12	1755.00	21060.00

RS. FORTY-TWO THOUSAND NINE HUNDRED
TWELVE ONLY

OUTSTANDING : 94,525.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	20	5	40869.00	1021.73	1021.73	0.00	42912.46
Total:	20		40869.00	1021.73	1021.73	0.00	42912.46

Total Amt.:	43020.00
Discount	2151.00
Taxable Amt:	40869.00
Total CGST	1021.73
Total SGST:	1021.73
Round Off	-0.46
	42912.00

E-way Bill No- 242110858001
ACK No- 122630401070220
IRN No- cdc18a7488344b8420398a6cad4f2559f9a2c90f6
213ade7dc501d56428b55c8