



RANGOLI SAREE
Address : SHAHID CHOWK HANUMAN MANDIR ROAD UMARKHED

State : MAHARASHTRA State Code : 27
GSTIN : 27CZYPK4363D1ZW Mob:

INVOICE NO.: 14095
DATE 08-01-2026
DM. .NO.
V.NO. 92055
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 945	540710	5MTR	8	845.00	6760.00
2	MAUNATH-540710 NO- 955	540710	5MTR	8	855.00	6840.00
3	MAUNATH-540710 NO- 1105	540710	5MTR	8	1005.00	8040.00
4	MAUNATH-540710 NO- 575	540710	5MTR	7	475.00	3325.00
5	MAUNATH-540710 NO- 845	540710	5MTR	8	745.00	5960.00
6	MAUNATH-540710 NO- 555	540710	5MTR	11	455.00	5005.00

RS. THIRTY-SEVEN THOUSAND SEVEN
HUNDRED TWENTY-SEVEN ONLY

OUTSTANDING : 259,419.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	50	5	35930.00	898.26	898.26	0.00	37726.52
Total:	50		35930.00	898.26	898.26	0.00	37726.52

Total Amt.: 35930.00

Taxable Amt: 35930.00

Total CGST 898.26

Total SGST: 898.26

Round Off 0.48

50 37727.00

E-way Bill No- 202114114019
ACK No- 122630484078128
IRN No- 5752fb41f9d985738580717f25e747d36f7bbe5c3
530bc963d4149890f8f7406