



ROOP VARSHA  
Address : MAIN ROAD NEPANAGAR

State : MADHYA PRADESH State Code : 23  
GSTIN : 23ABFFR0449G1ZF Mob:

INVOICE NO.: 5416  
DATE 03-07-2025  
DM. .NO.  
V.NO. 87324  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                             |          |      |    |        |          |
|---|-----------------------------|----------|------|----|--------|----------|
| 1 | MAUNATH-540710 NO- SIMCO *  | 540710   | 5MTR | 16 | 645.00 | 10320.00 |
| 2 | JAIPUR-540710 NO. ORGANJA * | 540710   | 5MTR | 14 | 365.00 | 5110.00  |
| 3 | MEGHDOOT NO. D.NO.0469 *    | 54075240 | 5MTR | 8  | 700.00 | 5600.00  |
| 4 | BANGLOR-540710 NO. SARIKA * | 540710   | 5MTR | 12 | 730.00 | 8760.00  |

RS. THIRTY-ONE THOUSAND TWO HUNDRED  
EIGHTY ONLY

OUTSTANDING : 188,501.00

SUPER NET NO LESS TO PAY

| HSN      | Qty. | Gst% | Gross    | Cgst | Sgst | Igst    | Total    |
|----------|------|------|----------|------|------|---------|----------|
| 540710   | 42   | 5    | 24190.00 | 0.00 | 0.00 | 1209.50 | 25399.50 |
| 54075240 | 8    | 5    | 5600.00  | 0.00 | 0.00 | 280.00  | 5880.00  |
| Total:   | 50   |      | 29790.00 | 0.00 | 0.00 | 1489.50 | 31279.50 |
|          |      |      |          |      |      |         | 50       |

Total Amt.: 29790.00

Taxable Amt: 29790.00

Total IGST 1489.50

Round Off 0.50

31280.00

E-way Bill No- 251990801155  
ACK No- 122527461340333  
IRN No- 8e3d309ce93f65953493731f7850c9005542c297b  
86dd613d2676c22cc22eac1