



ROOP VARSHA

Address : MAIN ROAD NEPANAGAR

State : MADHYA PRADESH

State Code : 23

GSTIN : 23ABFFR0449G1ZF

Mob:

INVOICE NO.: 5422
DATE 03-07-2025
DM. .NO.
V.NO. 87332
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. DHANVITA *	540710	5MTR	19	925.00	17575.00
2	BANGLOR-540710 NO. VISHNUPRIYA *	540710	5MTR	29	675.00	19575.00
3	BANGLOR-540710 NO. VIGNESHWARI *	540710	5MTR	20	702.00	14040.00
4	BANGLOR-540710 NO. KORAKAGAZ *	540710	5MTR	10	595.00	5950.00
5	BANGLOR-540710 NO. SHARMILA *	540710	5MTR	10	395.00	3950.00
6	BANGLOR-540710 NO. AKANSHA DHOLA *	540710	5MTR	26	835.00	21710.00

RS. EIGHTY-SIX THOUSAND NINE HUNDRED FORTY ONLY

OUTSTANDING : 275,441.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	114	5	82800.00	0.00	0.00	4140.00	86940.00
Total:	114		82800.00	0.00	0.00	4140.00	86940.00

Total Amt.: 82800.00

Taxable Amt: 82800.00

Total IGST 4140.00

Round Off 0.00

114 86940.00

E-way Bill No- 241990831568
ACK No- 122527462250213
IRN No- b56202a79c659643e9f7d11dfcf24b4c3bb10b9c0
190856540734678d36c6bbd