



SANGAM FASHION MALL  
Address : MAIN ROAD WADSA

State : MAHARASHTRA State Code : 27  
GSTIN : 27ADLFS0860N1ZI Mob: 7972586953

INVOICE NO.: 13581  
DATE 30-12-2025  
DM. .NO.  
V.NO. 91758  
THROUGH DEEPAK  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                         |        |      |    |        |          |
|---|-------------------------|--------|------|----|--------|----------|
| 1 | MAUNATH-540710 NO- 1075 | 540710 | 5MTR | 7  | 975.00 | 6825.00  |
| 2 | MAUNATH-540710 NO- 1045 | 540710 | 5MTR | 9  | 945.00 | 8505.00  |
| 3 | MAUNATH-540710 NO- 1065 | 540710 | 5MTR | 19 | 965.00 | 18335.00 |

RS. THIRTY-THREE THOUSAND FIVE  
HUNDRED EIGHTY-ONE ONLY  
**OUTSTANDING :** 3,636,635.00

SUPER NET NO LESS TO PAY

| HSN           | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|---------------|------|------|----------|--------|--------|------|----------|
| 540710        | 35   | 5    | 31981.75 | 799.54 | 799.54 | 0.00 | 33580.83 |
| <b>Total:</b> | 35   |      | 31981.75 | 799.54 | 799.54 | 0.00 | 33580.83 |

|                     |          |
|---------------------|----------|
| <b>Total Amt.:</b>  | 33665.00 |
| <b>Discount</b>     | 1683.25  |
| <b>Taxable Amt:</b> | 31981.75 |
| <b>Total CGST</b>   | 799.54   |
| <b>Total SGST:</b>  | 799.54   |
| <b>Round Off</b>    | 0.17     |
|                     | 33581.00 |

E-way Bill No- 212107933268  
ACK No- 122530311598695  
IRN No- aeb49619a09c8b7839186f46f31ed1113ce513ce0f6688255510fca86c3dbf89