



SATESHCHANDRA RENUKADAS DODAL
Address : PIPALDARIKAR KAPAD DUKAN GHANDHI CH HINGOLI
State : Maharashtra State Code : 27
GSTIN : 27AAJPD4228Q1ZC Mob: 9422175531

INVOICE NO.: 13458
DATE 27-12-2025
DM. .NO.
V.NO. 91752
THROUGH MAA DURGA ROAD CARR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 1295	540710	5MTR	9	1195.00	10755.00
2	BANGLOR-540710 NO. 1425	540710	5MTR	9	1325.00	11925.00
3	BANGLOR-540710 NO. 1725	540710	5MTR	7	1625.00	11375.00
4	BANGLOR-540710 NO. 1895	540710	5MTR	8	1795.00	14360.00
5	BANGLOR-540710 NO. 2245	540710	5MTR	8	2145.00	17160.00
6	BANGLOR-540710 NO. 1955	540710	5MTR	1	1855.00	1855.00
7	BANGLOR-540710 NO. 2095	540710	5MTR	2	1995.00	3990.00
8	BANGLOR-540710 NO. 1665	540710	5MTR	3	1565.00	4695.00
9	BANGLOR-540710 NO. 1425	540710	5MTR	1	1325.00	1325.00
10	BANGLOR-540710 NO. 1965	540710	5MTR	1	1865.00	1865.00
11	BANGLOR-540710 NO. 2245	540710	5MTR	1	2145.00	2145.00

RS. EIGHTY-ONE THOUSAND TWO HUNDRED FORTY-SIX ONLY

OUTSTANDING : 143,886.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	50	5	77377.50	1934.44	1934.44	0.00	81246.38
Total:	50		77377.50	1934.44	1934.44	0.00	81246.38

Total Amt.:	81450.00
Discount	4072.50
Taxable Amt:	77377.50
Total CGST	1934.44
Total SGST:	1934.44
Round Off	-0.38
	81246.00

E-way Bill No- 212106153362
ACK No- 122530270506870
IRN No- a7668835a28ba57c123c3dbce141012003a301f7b
bfd9253fe0f5163c0b6bbb