

SHAH SAREE
Address : MAIN ROAD DIGRAS

State : Maharashtra State Code : 27
GSTIN : Mob: 9422866205

INVOICE NO.: 5402
DATE 03-07-2025
DM. .NO.
V.NO. 87321
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- NETFLEX *	540710	5MTR	41	435.00	17835.00
---	------------------------------	--------	------	----	--------	----------

RS. EIGHTEEN THOUSAND SEVEN HUNDRED
TWENTY-SEVEN ONLY

OUTSTANDING : 253,849.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	41	5	17835.00	445.88	445.88	0.00	18726.76
Total:	41		17835.00	445.88	445.88	0.00	18726.76

41 18727.00

E-way Bill No-
ACK No-
IRN No-

Total Amt.: 17835.00

Taxable Amt: 17835.00

Total CGST 445.88

Total SGST: 445.88

Round Off 0.24