

SHAH SAREE
Address : MAIN ROAD DIGRAS

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

INVOICE NO.: 5404
DATE 03-07-2025
DM. .NO.
V.NO. 87321
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. VARUNI *	540710	5MTR	46	425.00	19550.00
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RS. TWENTY THOUSAND FIVE HUNDRED
TWENTY-EIGHT ONLY

OUTSTANDING : 291,791.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	46	5	19550.00	488.75	488.75	0.00	20527.50
Total:	46		19550.00	488.75	488.75	0.00	20527.50

46

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

Total Amt.: 19550.00

Taxable Amt: 19550.00

Total CGST 488.75

Total SGST: 488.75

Round Off 0.50

20528.00