

SHAH SAREE
Address : MAIN ROAD DIGRAS

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

INVOICE NO.: 5406
DATE 03-07-2025
DM. .NO.
V.NO. 87321
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. MADAN TANA *	540710	5MTR	33	995.00	32835.00
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RS. THIRTY-FOUR THOUSAND FOUR
HUNDRED SEVENTY-SEVEN ONLY

OUTSTANDING : 326,268.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	33	5	32835.00	820.88	820.88	0.00	34476.76
Total:	33		32835.00	820.88	820.88	0.00	34476.76

33

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

Total Amt.: 32835.00

Taxable Amt: 32835.00

Total CGST 820.88

Total SGST: 820.88

Round Off 0.24

34477.00