



SHIVALI FASHION

Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADNFS1513J1ZW

Mob:

INVOICE NO.: 2989
DATE 13-05-2025
DM. .NO.
V.NO. 86479
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	DELHI-540752 NO- 1045	540752	5MTR	14	945.00	13230.00
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RS. THIRTEEN THOUSAND EIGHT HUNDRED
NINETY-TWO ONLY

OUTSTANDING : 59,434.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	14	5	13230.00	330.75	330.75	0.00	13891.50
Total:	14		13230.00	330.75	330.75	0.00	13891.50

Total Amt.: 13230.00

Taxable Amt: 13230.00

Total CGST 330.75

Total SGST: 330.75

Round Off 0.50

14 13892.00

E-way Bill No-
ACK No- 122526680287331
IRN No- 72567a39f56930018a4178c7dbf3604406724d0b2
687abe8d658f3ee13ca90cd