



SHIVGANGA

Address : SHOP NO-19 W.C.M. GANDHIBAGH NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27DSZPK4746R1ZC

Mob:

INVOICE NO.: 7423
DATE 12-08-2025
DM. .NO.
V.NO. 87796
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. OCSION NO- 665	540710	5MTR	29	565.00	16385.00
2	BANGLOR-540710 NO. LINEN SILK NO- 835	540710	5MTR	27	735.00	19845.00
3	BANGLOR-540710 NO. PARI-RA-SAROSKI NO- 1085	540710	5MTR	9	985.00	8865.00
4	BANGLOR-540710 NO. LILAVATI NO- 835	540710	5MTR	14	735.00	10290.00
5	BANGLOR-540710 NO. LOVE PRIT NO- 915	540710	5MTR	6	815.00	4890.00
6	BANGLOR-540710 NO. GATI BENTEX NO- 705	540710	5MTR	30	605.00	18150.00
7	MAUNATH-540710 NO- KAVYA SILVER NO- 925	540710	5MTR	15	825.00	12375.00
8	MAUNATH-540710 NO- D.NO.2524 NO- 835	540710	5MTR	40	735.00	29400.00
9	NAVAR-MAU NO- 1615	540710		6	1515.00	9090.00
10	NAVAR-MAU NO- 1355	540710		6	1255.00	7530.00

RS. ONE LAKHS FORTY-THREE THOUSAND
SIX HUNDRED SIXTY-ONE ONLY

OUTSTANDING : 225,945.00

NET RATE

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	182	5	136820.00	3420.52	3420.52	0.00	143661.04
Total:	182		136820.00	3420.52	3420.52	0.00	143661.04

Total Amt.: 136820.00

Taxable Amt: 136820.00

Total CGST 3420.52

Total SGST: 3420.52

Round Off -0.04

182 143661.00

E-way Bill No- 282015750130
ACK No- 122528091391946
IRN No- c217aaf8b3ca78f44690e008cd16c4ddd534dfd974
1b71334a07a10f1464dafd