



SHREE GURUNANAK ENTERPRISES

Address : MAIN ROAD LAKHANDUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27BILPP5239G1ZW

Mob:

INVOICE NO.: 14202
DATE 10-01-2026
DM. .NO.
V.NO. 92088
THROUGH AKASH
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- 4315	540710	3	4215.00	12645.00
2	SHALU-540710 NO- 3915	540710	3	3815.00	11445.00
3	SHALU-540710 NO- 3455	540710	3	3355.00	10065.00
4	SHALU-540710 NO- 3575	540710	3	3475.00	10425.00
5	SHALU-540710 NO- 5815	540710	3	5715.00	17145.00
6	SHALU-540710 NO- 4095	540710	1	3995.00	3995.00

RS. SIXTY-FIVE THOUSAND FIVE HUNDRED
FIFTY-SIX ONLY

OUTSTANDING : 404,524.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	16	5	62434.00	1560.84	1560.84	0.00	65555.68
Total:	16		62434.00	1560.84	1560.84	0.00	65555.68

Total Amt.: 65720.00
Discount 3286.00

Taxable Amt: 62434.00

Total CGST 1560.84

Total SGST: 1560.84

Round Off 0.32

16 65556.00

E-way Bill No- 202115493409
ACK No- 122630517711219
IRN No- 28a9af35fd66f175cee283fe81f5e094f3066e71951
d13a9ffa04fda23f6d533