



SHREE GURUNANAK ENTERPRISES

Address : MAIN ROAD LAKHANDUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27BILPP5239G1ZW

Mob:

INVOICE NO.: 14203
DATE 10-01-2026
DM. .NO.
V.NO. 92088
THROUGH AKASH
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- 3595	540710	3	3495.00	10485.00
2	SHALU-540710 NO- 3855	540710	3	3755.00	11265.00
3	SHALU-540710 NO- 3325	540710	3	3225.00	9675.00
4	SHALU-540710 NO- 3415	540710	6	3315.00	19890.00

RS. FIFTY-ONE THOUSAND ONE HUNDRED
EIGHTY-SEVEN ONLY

OUTSTANDING : 404,524.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	15	5	48749.25	1218.73	1218.73	0.00	51186.71
Total:	15		48749.25	1218.73	1218.73	0.00	51186.71

Total Amt.:	51315.00
Discount	2565.75
Taxable Amt:	48749.25
Total CGST	1218.73
Total SGST:	1218.73
Round Off	0.29
	51187.00

E-way Bill No- 242115491869
ACK No- 122630517682193
IRN No- 649d3373978d1d28022b69a04b02af54092e171b06dba77ae86b0cc56c27a48e